PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period September 1, 2019 through September 30, 2019

Date	Name	Position	Description	Hours
North Bay	& Camp Fire Services		Retention Exhibit # SUPP 0.	1-B; 01-E
7/1/2019	Dinishi Abayarathna	Senior Associate	0919F0001: Operational Improvements (e.g., process improvements, action item support).	5.00
7/1/2019	Dinishi Abayarathna	Senior Associate	0919F0002: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee).	5.00
7/1/2019	Kristin A Cheek	Director	0919F0003: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/1/2019	Kristin A Cheek	Director	0919F0004: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
7/1/2019	Kristin A Cheek	Director	0919F0005: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	0.50
7/1/2019	Rachel M Ehsan	Manager	0919F0006: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	6.00
7/1/2019	Rachel M Ehsan	Manager	0919F0007: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/1/2019	Daniel Ricardo Chomat	Senior Associate	0919F0008: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/1/2019	Daniel Ricardo Chomat	Senior Associate	0919F0009: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/1/2019	Daniel Ricardo Chomat	Senior Associate	0919F0010: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/1/2019	Chiara Nicole Nosse	Senior Associate	0919F0011: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
			priors support, summary slide support, quality control support).	

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issue close-out, meeting facilitation, data collection/upload facilitation). 7/1/2019 Joseph Michalek Senior Associate 0919F0013: Response to DRI Forensic Collection Support. 3 7/2/2019 Kristin A Cheek Director 0919F0014: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Kristin A Cheek Director 0919F0015: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/2/2019 Billy R Raley Director 0919F0016: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 7/2/2019 Daniel Ricardo Chomat Chomat Poping Associate O919F0017: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 7/2/2019 Daniel Ricardo Chomat Senior Associate O919F0018: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Chiara Nicole Nosse Senior Associate O919F0019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 7/2/2019 Kristin A Cheek Director O919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director O919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	Date	Name	Position	Description	Hours
7/2/2019 Kristin A Cheek Director 0919F0014: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Kristin A Cheek Director 0919F0015: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/2/2019 Billy R Raley Director 0919F0016: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 7/2/2019 Daniel Ricardo Senior Associate 0919F0017: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 7/2/2019 Daniel Ricardo Senior Associate 0919F0018: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Daniel Ricardo Senior Associate 0919F0019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 7/2/2019 Chiara Nicole Nosse Senior Associate 0919F0020: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Kristin A Cheek Director 0919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	7/1/2019	Chiara Nicole Nosse	Senior Associate		4.00
issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Kristin A Cheek Director 0919F0015: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/2/2019 Billy R Raley Director 0919F0016: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 7/2/2019 Daniel Ricardo Chomat 0919F0017: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 7/2/2019 Daniel Ricardo Chomat 0919F0018: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Daniel Ricardo Chomat 0919F0019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 7/2/2019 Chiara Nicole Nosse Senior Associate 0919F0020: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Kristin A Cheek Director 0919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	7/1/2019	Joseph Michalek	Senior Associate	0919F0013: Response to DRI Forensic Collection Support.	3.00
collection, investigations, ongoing improvements, exceptions analysis). 7/2/2019 Billy R Raley Director 0919F0016: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 7/2/2019 Daniel Ricardo Senior Associate 0919F0017: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 7/2/2019 Daniel Ricardo Senior Associate 0919F0018: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Daniel Ricardo Senior Associate 0919F0019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 7/2/2019 Chiara Nicole Nosse Senior Associate 0919F0020: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Kristin A Cheek Director 0919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8 Visitin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	7/2/2019	Kristin A Cheek	Director		3.50
event investigation support). 7/2/2019 Daniel Ricardo Chomat 7/2/2019 Chiara Nicole Nosse 7/3/2019 Kristin A Cheek 7/3/2019 Chiara Nicole Nosse 7/3/2019 Director 7/3/2019 Director 7/3/2019 Billy R Raley 7/3/2019 Director 8/2/2019 Director 9/19F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Billy R Raley 9/19F0023: 2019 Event Analysis Support (e.g., quality control support, 2	7/2/2019	Kristin A Cheek	Director		5.50
Chomat reporting, daily updates, activity time analysis). 7/2/2019 Daniel Ricardo Chomat Senior Associate 0919F0018: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Daniel Ricardo Chomat Senior Associate 0919F0019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 7/2/2019 Chiara Nicole Nosse Senior Associate 0919F0020: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Kristin A Cheek Director 0919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Billy R Raley Director 0919F0023: 2019 Event Analysis Support (e.g., quality control support, 2	7/2/2019	Billy R Raley	Director		2.00
Chomat issue close-out, meeting facilitation, data collection/upload facilitation). 7/2/2019 Daniel Ricardo Chomat Senior Associate 0919F0019: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 7/2/2019 Chiara Nicole Nosse Senior Associate 0919F0020: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Kristin A Cheek Director 0919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8 Billy R Raley Director 0919F0023: 2019 Event Analysis Support (e.g., quality control support, 2)	7/2/2019		Senior Associate		2.00
Chomat prioritization, resolving roadblocks, ensuring response consistency). 7/2/2019 Chiara Nicole Nosse Senior Associate 0919F0020: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Kristin A Cheek Director 0919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Billy R Raley Director 0919F0023: 2019 Event Analysis Support (e.g., quality control support, 2	7/2/2019		Senior Associate		2.00
issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Kristin A Cheek Director 0919F0021: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Billy R Raley Director 0919F0023: 2019 Event Analysis Support (e.g., quality control support, 2	7/2/2019		Senior Associate		2.00
collection, investigations, ongoing improvements, exceptions analysis). 7/3/2019 Kristin A Cheek Director 0919F0022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Billy R Raley Director 0919F0023: 2019 Event Analysis Support (e.g., quality control support, 2	7/2/2019	Chiara Nicole Nosse	Senior Associate		2.00
issue close-out, meeting facilitation, data collection/upload facilitation). 7/3/2019 Billy R Raley Director 0919F0023: 2019 Event Analysis Support (e.g., quality control support, 2	7/3/2019	Kristin A Cheek	Director		4.50
	7/3/2019	Kristin A Cheek	Director		3.50
	7/3/2019	Billy R Raley	Director		2.00

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Date	Name	Position	Description	Hours
7/5/2019	Kristin A Cheek	Director	0919F0024: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.50
7/5/2019	Billy R Raley	Director	0919F0025: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/7/2019	Billy R Raley	Director	0919F0026: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/7/2019	Billy R Raley	Director	0919F0027: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/8/2019	Meera Banerjee	Partner	0919F0028: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
7/8/2019	Amol Deshpande	Director	0919F0029: Response to DRI Forensic Collection Support.	2.00
7/8/2019	Amol Deshpande	Director	0919F0030: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/8/2019	Amol Deshpande	Director	0919F0031: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/8/2019	Billy R Raley	Director	0919F0032: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
7/8/2019	Billy R Raley	Director	0919F0033: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/8/2019	Rachel M Ehsan	Manager	0919F0034: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/8/2019	Rachel M Ehsan	Manager	0919F0035: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
7/8/2019	AnnMarie Hassan	Senior Associate	0919F0036: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/8/2019	AnnMarie Hassan	Senior Associate	0919F0037: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/8/2019	AnnMarie Hassan	Senior Associate	0919F0038: Response to DRI Forensic Collection Support.	2.00
7/8/2019	Daniel Ricardo Chomat	Senior Associate	0919F0039: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/8/2019	Daniel Ricardo Chomat	Senior Associate	0919F0040: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/8/2019	Daniel Ricardo Chomat	Senior Associate	0919F0041: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/8/2019	Jessica Burton	Senior Associate	0919F0042: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/8/2019	Jessica Burton	Senior Associate	0919F0043: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/8/2019	Jessica Burton	Senior Associate	0919F0044: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
7/8/2019	Jessica Burton	Senior Associate	0919F0045: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/8/2019	Chiara Nicole Nosse	Senior Associate	0919F0046: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/8/2019	Chiara Nicole Nosse	Senior Associate	0919F0047: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
7/8/2019	Chiara Nicole Nosse	Senior Associate	0919F0048: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/8/2019	Joseph Michalek	Senior Associate	0919F0049: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
7/8/2019	Joseph Michalek	Senior Associate	0919F0050: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/8/2019	Adrian W Fowler	Manager	0919F0051: Current State Job Aids & Process Mapping.	4.50
7/8/2019	Adrian W Fowler	Manager	0919F0052: Transition Plan & Future Process Mapping.	4.00
7/9/2019	Meera Banerjee	Partner	0919F0053: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
7/9/2019	Amol Deshpande	Director	0919F0054: Response to DRI Forensic Collection Support.	2.00
7/9/2019	Amol Deshpande	Director	0919F0055: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/9/2019	Amol Deshpande	Director	0919F0056: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/9/2019	Billy R Raley	Director	0919F0057: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/9/2019	Billy R Raley	Director	0919F0058: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
7/9/2019	Rachel M Ehsan	Manager	0919F0059: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/9/2019	Rachel M Ehsan	Manager	0919F0060: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/9/2019	AnnMarie Hassan	Senior Associate	0919F0061: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
7/9/2019	AnnMarie Hassan	Senior Associate	0919F0062: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/9/2019	AnnMarie Hassan	Senior Associate	0919F0063: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/9/2019	Daniel Ricardo Chomat	Senior Associate	0919F0064: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/9/2019	Daniel Ricardo Chomat	Senior Associate	0919F0065: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/9/2019	Daniel Ricardo Chomat	Senior Associate	0919F0066: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F0067: Legal Forecasting.	2.00
7/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F0068: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F0069: Response to DRI Forensic Collection Support.	4.00
7/9/2019	Jessica Burton	Senior Associate	0919F0070: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/9/2019	Jessica Burton	Senior Associate	0919F0071: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/9/2019	Jessica Burton	Senior Associate	0919F0072: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
7/9/2019	Jessica Burton	Senior Associate	0919F0073: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/9/2019	Chiara Nicole Nosse	Senior Associate	0919F0074: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00

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Date	Name	Position	Description	Hours
7/9/2019	Chiara Nicole Nosse	Senior Associate	0919F0075: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/9/2019	Chiara Nicole Nosse	Senior Associate	0919F0076: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/9/2019	Joseph Michalek	Senior Associate	0919F0077: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/9/2019	Joseph Michalek	Senior Associate	0919F0078: Response to DRI Forensic Collection Support.	4.00
7/9/2019	Joseph Michalek	Senior Associate	0919F0079: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/9/2019	Adrian W Fowler	Manager	0919F0080: Current State Job Aids & Process Mapping.	4.00
7/9/2019	Adrian W Fowler	Manager	0919F0081: Transition Plan & Future Process Mapping.	5.00
7/10/2019	Meera Banerjee	Partner	0919F0082: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
7/10/2019	Amol Deshpande	Director	0919F0083: Response to DRI Forensic Collection Support.	2.00
7/10/2019	Amol Deshpande	Director	0919F0084: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/10/2019	Amol Deshpande	Director	0919F0085: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/10/2019	Rachel M Ehsan	Manager	0919F0086: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/10/2019	Rachel M Ehsan	Manager	0919F0087: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/10/2019	AnnMarie Hassan	Senior Associate	0919F0088: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
7/10/2019	AnnMarie Hassan	Senior Associate	0919F0089: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/10/2019	AnnMarie Hassan	Senior Associate	0919F0090: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/10/2019	Daniel Ricardo Chomat	Senior Associate	0919F0091: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/10/2019	Daniel Ricardo Chomat	Senior Associate	0919F0092: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/10/2019	Daniel Ricardo Chomat	Senior Associate	0919F0093: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/10/2019	Yurika Kristy Yoneda	Senior Associate	0919F0094: Legal Forecasting.	2.00
7/10/2019	Yurika Kristy Yoneda	Senior Associate	0919F0095: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/10/2019	Yurika Kristy Yoneda	Senior Associate	0919F0096: Response to DRI Forensic Collection Support.	4.00
7/10/2019	Jessica Burton	Senior Associate	0919F0097: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/10/2019	Jessica Burton	Senior Associate	0919F0098: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/10/2019	Jessica Burton	Senior Associate	0919F0099: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/10/2019	Jessica Burton	Senior Associate	0919F0100: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
7/10/2019	Chiara Nicole Nosse	Senior Associate	0919F0101: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
7/10/2019	Chiara Nicole Nosse	Senior Associate	0919F0102: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/10/2019	Chiara Nicole Nosse	Senior Associate	0919F0103: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/10/2019	Joseph Michalek	Senior Associate	0919F0104: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/10/2019	Joseph Michalek	Senior Associate	0919F0105: Response to DRI Forensic Collection Support.	2.00
7/10/2019	Joseph Michalek	Senior Associate	0919F0106: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/10/2019	Adrian W Fowler	Manager	0919F0107: Current State Job Aids & Process Mapping.	6.00
7/10/2019	Adrian W Fowler	Manager	0919F0108: Transition Plan & Future Process Mapping.	5.30
7/10/2019	Billy R Raley	Director	0919F0109: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/10/2019	Billy R Raley	Director	0919F0110: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/11/2019	Todd Jirovec	Partner	0919F0111: Communications Support (Board materials, External stakeholders materials).	2.00
7/11/2019	Todd Jirovec	Partner	0919F0112: Spend Analysis (by program, cost type).	0.50
7/11/2019	Todd Jirovec	Partner	0919F0113: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
7/11/2019	Todd Jirovec	Partner	0919F0114: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
7/11/2019	Todd Jirovec	Partner	0919F0115: Administrative support (billing, contracting).	1.50

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7/11/2019	Todd Jirovec	Partner	0919F0116: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.50
7/11/2019	Amol Deshpande	Director	0919F0117: Response to DRI Forensic Collection Support.	2.00
7/11/2019	Amol Deshpande	Director	0919F0118: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/11/2019	Amol Deshpande	Director	0919F0119: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/11/2019	Billy R Raley	Director	0919F0120: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
7/11/2019	Billy R Raley	Director	0919F0121: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
7/11/2019	Rachel M Ehsan	Manager	0919F0122: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/11/2019	Rachel M Ehsan	Manager	0919F0123: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
7/11/2019	AnnMarie Hassan	Senior Associate	0919F0124: Response to DRI Forensic Collection Support.	2.00
7/11/2019	AnnMarie Hassan	Senior Associate	0919F0125: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/11/2019	AnnMarie Hassan	Senior Associate	0919F0126: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/11/2019	Daniel Ricardo Chomat	Senior Associate	0919F0127: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/11/2019	Daniel Ricardo Chomat	Senior Associate	0919F0128: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
7/11/2019	Daniel Ricardo Chomat	Senior Associate	0919F0129: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/11/2019	Yurika Kristy Yoneda	Senior Associate	0919F0130: Legal Forecasting.	3.00
7/11/2019	Yurika Kristy Yoneda	Senior Associate	0919F0131: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/11/2019	Yurika Kristy Yoneda	Senior Associate	0919F0132: Response to DRI Forensic Collection Support.	2.00
7/11/2019	Jessica Burton	Senior Associate	0919F0133: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/11/2019	Jessica Burton	Senior Associate	0919F0134: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/11/2019	Jessica Burton	Senior Associate	0919F0135: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/11/2019	Jessica Burton	Senior Associate	0919F0136: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/11/2019	Chiara Nicole Nosse	Senior Associate	0919F0137: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/11/2019	Chiara Nicole Nosse	Senior Associate	0919F0138: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/11/2019	Chiara Nicole Nosse	Senior Associate	0919F0139: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/11/2019	Joseph Michalek	Senior Associate	0919F0140: Response to DRI Forensic Collection Support.	2.00
7/11/2019	Joseph Michalek	Senior Associate	0919F0141: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
7/11/2019	Joseph Michalek	Senior Associate	0919F0142: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/11/2019	Adrian W Fowler	Manager	0919F0143: Current State Job Aids & Process Mapping.	3.00
7/11/2019	Adrian W Fowler	Manager	0919F0144: Continue - Current State Job Aids & Process Mapping.	5.00
7/12/2019	Amol Deshpande	Director	0919F0145: Response to DRI Forensic Collection Support.	2.00
7/12/2019	Amol Deshpande	Director	0919F0146: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/12/2019	Amol Deshpande	Director	0919F0147: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/12/2019	Billy R Raley	Director	0919F0148: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/12/2019	Billy R Raley	Director	0919F0149: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/12/2019	Rachel M Ehsan	Manager	0919F0150: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
7/12/2019	Rachel M Ehsan	Manager	0919F0151: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/12/2019	AnnMarie Hassan	Senior Associate	0919F0152: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/12/2019	AnnMarie Hassan	Senior Associate	0919F0153: Response to DRI Forensic Collection Support.	2.00
7/12/2019	AnnMarie Hassan	Senior Associate	0919F0154: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
7/12/2019	Daniel Ricardo Chomat	Senior Associate	0919F0155: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/12/2019	Daniel Ricardo Chomat	Senior Associate	0919F0156: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/12/2019	Daniel Ricardo Chomat	Senior Associate	0919F0157: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F0158: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F0159: Legal Forecasting.	3.00
7/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F0160: Response to DRI Forensic Collection Support.	2.00
7/12/2019	Jessica Burton	Senior Associate	0919F0161: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/12/2019	Jessica Burton	Senior Associate	0919F0162: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/12/2019	Jessica Burton	Senior Associate	0919F0163: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/12/2019	Jessica Burton	Senior Associate	0919F0164: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/12/2019	Chiara Nicole Nosse	Senior Associate	0919F0165: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/12/2019	Chiara Nicole Nosse	Senior Associate	0919F0166: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/12/2019	Chiara Nicole Nosse	Senior Associate	0919F0167: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
7/12/2019	Joseph Michalek	Senior Associate	0919F0168: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/12/2019	Joseph Michalek	Senior Associate	0919F0169: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/12/2019	Adrian W Fowler	Manager	0919F0170: Transition Plan & Future Process Mapping.	4.00
7/12/2019	Adrian W Fowler	Manager	0919F0171: Current State Job Aids & Process Mapping.	4.00
7/14/2019	Billy R Raley	Director	0919F0172: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/15/2019	Amol Deshpande	Director	0919F0173: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/15/2019	Amol Deshpande	Director	0919F0174: Response to DRI Forensic Collection Support.	2.00
7/15/2019	Amol Deshpande	Director	0919F0175: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/15/2019	Kristin A Cheek	Director	0919F0176: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/15/2019	Kristin A Cheek	Director	0919F0177: Administrative support (billing, contracting).	4.50
7/15/2019	Billy R Raley	Director	0919F0178: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/15/2019	Rachel M Ehsan	Manager	0919F0179: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/15/2019	Rachel M Ehsan	Manager	0919F0180: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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Date	Name	Position	Description	Hours
7/15/2019	AnnMarie Hassan	Senior Associate	0919F0181: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/15/2019	AnnMarie Hassan	Senior Associate	0919F0182: Response to DRI Forensic Collection Support.	2.00
7/15/2019	AnnMarie Hassan	Senior Associate	0919F0183: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/15/2019	Daniel Ricardo Chomat	Senior Associate	0919F0184: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/15/2019	Daniel Ricardo Chomat	Senior Associate	0919F0185: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/15/2019	Daniel Ricardo Chomat	Senior Associate	0919F0186: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/15/2019	Yurika Kristy Yoneda	Senior Associate	0919F0187: Legal Forecasting.	3.00
7/15/2019	Yurika Kristy Yoneda	Senior Associate	0919F0188: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/15/2019	Yurika Kristy Yoneda	Senior Associate	0919F0189: Response to DRI Forensic Collection Support.	3.00
7/15/2019	Jessica Burton	Senior Associate	0919F0190: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/15/2019	Jessica Burton	Senior Associate	0919F0191: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/15/2019	Jessica Burton	Senior Associate	0919F0192: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/15/2019	Jessica Burton	Senior Associate	0919F0193: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
7/15/2019	Chiara Nicole Nosse	Senior Associate	0919F0194: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/15/2019	Chiara Nicole Nosse	Senior Associate	0919F0195: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/15/2019	Chiara Nicole Nosse	Senior Associate	0919F0196: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/15/2019	Joseph Michalek	Senior Associate	0919F0197: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/15/2019	Joseph Michalek	Senior Associate	0919F0198: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/15/2019	Adrian W Fowler	Manager	0919F0199: Current State Job Aids & Process Mapping.	4.00
7/15/2019	Adrian W Fowler	Manager	0919F0200: Continue - Current State Job Aids & Process Mapping.	4.10
7/16/2019	Amol Deshpande	Director	0919F0201: Response to DRI Forensic Collection Support.	2.00
7/16/2019	Amol Deshpande	Director	0919F0202: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/16/2019	Amol Deshpande	Director	0919F0203: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/16/2019	Kristin A Cheek	Director	0919F0204: Administrative support (billing, contracting).	5.00
7/16/2019	Kristin A Cheek	Director	0919F0205: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/16/2019	Billy R Raley	Director	0919F0206: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00

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Date	Name	Position	Description	Hours
7/16/2019	Rachel M Ehsan	Manager	0919F0207: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
7/16/2019	Rachel M Ehsan	Manager	0919F0208: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
7/16/2019	AnnMarie Hassan	Senior Associate	0919F0209: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/16/2019	AnnMarie Hassan	Senior Associate	0919F0210: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/16/2019	AnnMarie Hassan	Senior Associate	0919F0211: Response to DRI Forensic Collection Support.	2.00
7/16/2019	Daniel Ricardo Chomat	Senior Associate	0919F0212: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/16/2019	Daniel Ricardo Chomat	Senior Associate	0919F0213: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/16/2019	Daniel Ricardo Chomat	Senior Associate	0919F0214: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0215: Response to DRI Forensic Collection Support.	2.00
7/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0216: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	1.00
7/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0217: Legal Forecasting.	3.00
7/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0218: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/16/2019	Jessica Burton	Senior Associate	0919F0219: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
7/16/2019	Jessica Burton	Senior Associate	0919F0220: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/16/2019	Jessica Burton	Senior Associate	0919F0221: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/16/2019	Jessica Burton	Senior Associate	0919F0222: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/16/2019	Chiara Nicole Nosse	Senior Associate	0919F0223: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
7/16/2019	Chiara Nicole Nosse	Senior Associate	0919F0224: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/16/2019	Chiara Nicole Nosse	Senior Associate	0919F0225: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/16/2019	Joseph Michalek	Senior Associate	0919F0226: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/16/2019	Joseph Michalek	Senior Associate	0919F0227: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/16/2019	Paul Conboy	Director	0919F0228: Business Strategy Support (Scenario development, Alternatives Assessment).	2.00
7/16/2019	Paul Conboy	Director	0919F0229: Administrative support (billing, contracting).	2.00
7/16/2019	Adrian W Fowler	Manager	0919F0230: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
7/16/2019	Adrian W Fowler	Manager	0919F0231: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00

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7/17/2019	Amol Deshpande	Director	0919F0232: Response to DRI Forensic Collection Support.	2.00
7/17/2019	Amol Deshpande	Director	0919F0233: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/17/2019	Amol Deshpande	Director	0919F0234: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/17/2019	Kristin A Cheek	Director	0919F0235: Administrative support (billing, contracting).	5.00
7/17/2019	Kristin A Cheek	Director	0919F0236: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
7/17/2019	Rachel M Ehsan	Manager	0919F0237: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
7/17/2019	Rachel M Ehsan	Manager	0919F0238: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.00
7/17/2019	AnnMarie Hassan	Senior Associate	0919F0239: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/17/2019	AnnMarie Hassan	Senior Associate	0919F0240: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/17/2019	AnnMarie Hassan	Senior Associate	0919F0241: Response to DRI Forensic Collection Support.	2.00
7/17/2019	Daniel Ricardo Chomat	Senior Associate	0919F0242: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/17/2019	Daniel Ricardo Chomat	Senior Associate	0919F0243: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/17/2019	Daniel Ricardo Chomat	Senior Associate	0919F0244: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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7/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F0245: Legal Forecasting.	3.00
7/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F0246: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F0247: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	1.00
7/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F0248: Response to DRI Forensic Collection Support.	2.00
7/17/2019	Jessica Burton	Senior Associate	0919F0249: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/17/2019	Jessica Burton	Senior Associate	0919F0250: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/17/2019	Jessica Burton	Senior Associate	0919F0251: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/17/2019	Jessica Burton	Senior Associate	0919F0252: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/17/2019	Chiara Nicole Nosse	Senior Associate	0919F0253: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/17/2019	Chiara Nicole Nosse	Senior Associate	0919F0254: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/17/2019	Chiara Nicole Nosse	Senior Associate	0919F0255: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/17/2019	Joseph Michalek	Senior Associate	0919F0256: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/17/2019	Joseph Michalek	Senior Associate	0919F0257: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
7/17/2019	Paul Conboy	Director	0919F0258: Business Strategy Support (Scenario development, Alternatives Assessment).	4.00
7/17/2019	Billy R Raley	Director	0919F0259: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/17/2019	Adrian W Fowler	Manager	0919F0260: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
7/17/2019	Billy R Raley	Director	0919F0261: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/17/2019	Adrian W Fowler	Manager	0919F0262: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/18/2019	Todd Jirovec	Partner	0919F0263: Spend Analysis (by program, cost type).	0.50
7/18/2019	Todd Jirovec	Partner	0919F0264: Communications Support (Board materials, External stakeholders materials).	1.00
7/18/2019	Todd Jirovec	Partner	0919F0265: Project Management Support (Wildfire, Restructuring, Ad Hoc).	0.50
7/18/2019	Todd Jirovec	Partner	0919F0266: Emerging Topics Support (Culture, DRI re-org, as requested).	0.50
7/18/2019	Meera Banerjee	Partner	0919F0267: Legal Forecasting.	1.00
7/18/2019	Meera Banerjee	Partner	0919F0268: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50
7/18/2019	Amol Deshpande	Director	0919F0269: Response to DRI Forensic Collection Support.	2.00
7/18/2019	Amol Deshpande	Director	0919F0270: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
7/18/2019	Amol Deshpande	Director	0919F0271: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/18/2019	Kristin A Cheek	Director	0919F0272: Administrative support (billing, contracting).	5.00
7/18/2019	Kristin A Cheek	Director	0919F0273: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
7/18/2019	Billy R Raley	Director	0919F0274: EO Organizational Working Session Support (e.g., materials, engagement planning).	4.00
7/18/2019	Billy R Raley	Director	0919F0275: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
7/18/2019	Rachel M Ehsan	Manager	0919F0276: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
7/18/2019	Rachel M Ehsan	Manager	0919F0277: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.00
7/18/2019	AnnMarie Hassan	Senior Associate	0919F0278: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/18/2019	AnnMarie Hassan	Senior Associate	0919F0279: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/18/2019	AnnMarie Hassan	Senior Associate	0919F0280: Response to DRI Forensic Collection Support.	2.00
7/18/2019	Daniel Ricardo Chomat	Senior Associate	0919F0281: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/18/2019	Daniel Ricardo Chomat	Senior Associate	0919F0282: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/18/2019	Daniel Ricardo Chomat	Senior Associate	0919F0283: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
7/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F0284: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F0285: Legal Forecasting.	2.00
7/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F0286: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F0287: Response to DRI Forensic Collection Support.	2.00
7/18/2019	Jessica Burton	Senior Associate	0919F0288: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/18/2019	Jessica Burton	Senior Associate	0919F0289: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/18/2019	Jessica Burton	Senior Associate	0919F0290: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/18/2019	Jessica Burton	Senior Associate	0919F0291: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/18/2019	Chiara Nicole Nosse	Senior Associate	0919F0292: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/18/2019	Chiara Nicole Nosse	Senior Associate	0919F0293: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/18/2019	Chiara Nicole Nosse	Senior Associate	0919F0294: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/18/2019	Joseph Michalek	Senior Associate	0919F0295: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/18/2019	Joseph Michalek	Senior Associate	0919F0296: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
7/18/2019	Paul Conboy	Director	0919F0297: Administrative support (billing, contracting).	3.00
7/18/2019	Adrian W Fowler	Manager	0919F0298: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
7/18/2019	Adrian W Fowler	Manager	0919F0299: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
7/19/2019	Todd Jirovec	Partner	0919F0300: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
7/19/2019	Todd Jirovec	Partner	0919F0301: Administrative support (billing, contracting).	1.00
7/19/2019	Todd Jirovec	Partner	0919F0302: Communications Support (Board materials, External stakeholders materials).	0.50
7/19/2019	Amol Deshpande	Director	0919F0303: Response to DRI Forensic Collection Support.	2.00
7/19/2019	Amol Deshpande	Director	0919F0304: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/19/2019	Amol Deshpande	Director	0919F0305: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/19/2019	Kristin A Cheek	Director	0919F0306: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
7/19/2019	Kristin A Cheek	Director	0919F0307: Administrative support (billing, contracting).	4.50
7/19/2019	Billy R Raley	Director	0919F0308: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/19/2019	Billy R Raley	Director	0919F0309: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00

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Date	Name	Position	Description	Hours
7/19/2019	Rachel M Ehsan	Manager	0919F0310: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
7/19/2019	AnnMarie Hassan	Senior Associate	0919F0311: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/19/2019	AnnMarie Hassan	Senior Associate	0919F0312: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/19/2019	AnnMarie Hassan	Senior Associate	0919F0313: Response to DRI Forensic Collection Support.	2.00
7/19/2019	Daniel Ricardo Chomat	Senior Associate	0919F0314: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/19/2019	Daniel Ricardo Chomat	Senior Associate	0919F0315: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
7/19/2019	Daniel Ricardo Chomat	Senior Associate	0919F0316: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
7/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0317: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0318: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0319: Legal Forecasting.	2.00
7/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0320: Response to DRI Forensic Collection Support.	2.00
7/19/2019	Jessica Burton	Senior Associate	0919F0321: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/19/2019	Jessica Burton	Senior Associate	0919F0322: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
7/19/2019	Jessica Burton	Senior Associate	0919F0323: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/19/2019	Jessica Burton	Senior Associate	0919F0324: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/19/2019	Chiara Nicole Nosse	Senior Associate	0919F0325: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/19/2019	Chiara Nicole Nosse	Senior Associate	0919F0326: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/19/2019	Chiara Nicole Nosse	Senior Associate	0919F0327: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/19/2019	Adrian W Fowler	Manager	0919F0328: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
7/19/2019	Adrian W Fowler	Manager	0919F0329: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
7/22/2019	Meera Banerjee	Partner	0919F0330: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
7/22/2019	Amol Deshpande	Director	0919F0331: Response to DRI Forensic Collection Support.	2.00
7/22/2019	Amol Deshpande	Director	0919F0332: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/22/2019	Amol Deshpande	Director	0919F0333: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/22/2019	Rachel M Ehsan	Manager	0919F0334: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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7/22/2019	Rachel M Ehsan	Manager	0919F0335: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
7/22/2019	AnnMarie Hassan	Senior Associate	0919F0336: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/22/2019	AnnMarie Hassan	Senior Associate	0919F0337: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/22/2019	AnnMarie Hassan	Senior Associate	0919F0338: Response to DRI Forensic Collection Support.	2.00
7/22/2019	Daniel Ricardo Chomat	Senior Associate	0919F0339: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/22/2019	Daniel Ricardo Chomat	Senior Associate	0919F0340: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/22/2019	Daniel Ricardo Chomat	Senior Associate	0919F0341: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0342: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0343: Legal Forecasting.	2.00
7/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0344: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0345: Response to DRI Forensic Collection Support.	2.00
7/22/2019	Jessica Burton	Senior Associate	0919F0346: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/22/2019	Jessica Burton	Senior Associate	0919F0347: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
7/22/2019	Jessica Burton	Senior Associate	0919F0348: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/22/2019	Jessica Burton	Senior Associate	0919F0349: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/22/2019	Chiara Nicole Nosse	Senior Associate	0919F0350: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
7/22/2019	Chiara Nicole Nosse	Senior Associate	0919F0351: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/22/2019	Chiara Nicole Nosse	Senior Associate	0919F0352: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/22/2019	Kristin A Cheek	Director	0919F0353: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
7/22/2019	Kristin A Cheek	Director	0919F0354: Administrative support (billing, contracting).	4.50
7/22/2019	Billy R Raley	Director	0919F0355: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/22/2019	Adrian W Fowler	Manager	0919F0356: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/22/2019	Billy R Raley	Director	0919F0357: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/22/2019	Adrian W Fowler	Manager	0919F0358: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
7/23/2019	Todd Jirovec	Partner	0919F0359: Project Management Support (Wildfire, Restructuring, Ad Hoc).	0.70

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Date	Name	Position	Description	Hours
7/23/2019	Todd Jirovec	Partner	0919F0360: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
7/23/2019	Todd Jirovec	Partner	0919F0361: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.30
7/23/2019	Todd Jirovec	Partner	0919F0362: Spend Analysis (by program, cost type).	0.50
7/23/2019	Todd Jirovec	Partner	0919F0363: Regulatory Support Workshop Support (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
7/23/2019	Todd Jirovec	Partner	0919F0364: Communications Support (Board materials, External stakeholders materials).	1.00
7/23/2019	Amol Deshpande	Director	0919F0365: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/23/2019	Amol Deshpande	Director	0919F0366: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/23/2019	Amol Deshpande	Director	0919F0367: Response to DRI Forensic Collection Support.	2.00
7/23/2019	Billy R Raley	Director	0919F0368: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
7/23/2019	Billy R Raley	Director	0919F0369: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/23/2019	Rachel M Ehsan	Manager	0919F0370: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/23/2019	Rachel M Ehsan	Manager	0919F0371: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.00
7/23/2019	AnnMarie Hassan	Senior Associate	0919F0372: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
7/23/2019	AnnMarie Hassan	Senior Associate	0919F0373: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/23/2019	AnnMarie Hassan	Senior Associate	0919F0374: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/23/2019	Daniel Ricardo Chomat	Senior Associate	0919F0375: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/23/2019	Daniel Ricardo Chomat	Senior Associate	0919F0376: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/23/2019	Daniel Ricardo Chomat	Senior Associate	0919F0377: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F0378: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F0379: Legal Forecasting.	2.00
7/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F0380: Response to DRI Forensic Collection Support.	2.00
7/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F0381: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/23/2019	Jessica Burton	Senior Associate	0919F0382: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/23/2019	Jessica Burton	Senior Associate	0919F0383: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/23/2019	Jessica Burton	Senior Associate	0919F0384: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/23/2019	Jessica Burton	Senior Associate	0919F0385: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
7/23/2019	Chiara Nicole Nosse	Senior Associate	0919F0386: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/23/2019	Chiara Nicole Nosse	Senior Associate	0919F0387: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/23/2019	Chiara Nicole Nosse	Senior Associate	0919F0388: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/23/2019	Joseph Michalek	Senior Associate	0919F0389: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
7/23/2019	Joseph Michalek	Senior Associate	0919F0390: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.50
7/23/2019	Kristin A Cheek	Director	0919F0391: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
7/23/2019	Kristin A Cheek	Director	0919F0392: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
7/23/2019	Kristin A Cheek	Director	0919F0393: Administrative support (billing, contracting).	3.50
7/23/2019	Adrian W Fowler	Manager	0919F0394: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/23/2019	Adrian W Fowler	Manager	0919F0395: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
7/24/2019	Todd Jirovec	Partner	0919F0396: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
7/24/2019	Todd Jirovec	Partner	0919F0397: Spend Analysis (by program, cost type).	0.50

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Date	Name	Position	Description	Hours
7/24/2019	Todd Jirovec	Partner	0919F0398: Communications Support (Board materials, External stakeholders materials).	1.00
7/24/2019	Meera Banerjee	Partner	0919F0399: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
7/24/2019	Amol Deshpande	Director	0919F0400: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/24/2019	Amol Deshpande	Director	0919F0401: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/24/2019	Amol Deshpande	Director	0919F0402: Response to DRI Forensic Collection Support.	2.00
7/24/2019	Rachel M Ehsan	Manager	0919F0403: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/24/2019	Rachel M Ehsan	Manager	0919F0404: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
7/24/2019	AnnMarie Hassan	Senior Associate	0919F0405: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/24/2019	AnnMarie Hassan	Senior Associate	0919F0406: Response to DRI Forensic Collection Support.	2.00
7/24/2019	AnnMarie Hassan	Senior Associate	0919F0407: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/24/2019	Daniel Ricardo Chomat	Senior Associate	0919F0408: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/24/2019	Daniel Ricardo Chomat	Senior Associate	0919F0409: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/24/2019	Daniel Ricardo Chomat	Senior Associate	0919F0410: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
7/24/2019	Yurika Kristy Yoneda	Senior Associate	0919F0411: Legal Forecasting.	2.00
7/24/2019	Yurika Kristy Yoneda	Senior Associate	0919F0412: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/24/2019	Yurika Kristy Yoneda	Senior Associate	0919F0413: Response to DRI Forensic Collection Support.	2.00
7/24/2019	Yurika Kristy Yoneda	Senior Associate	0919F0414: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/24/2019	Jessica Burton	Senior Associate	0919F0415: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/24/2019	Jessica Burton	Senior Associate	0919F0416: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/24/2019	Jessica Burton	Senior Associate	0919F0417: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/24/2019	Jessica Burton	Senior Associate	0919F0418: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/24/2019	Chiara Nicole Nosse	Senior Associate	0919F0419: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
7/24/2019	Joseph Michalek	Senior Associate	0919F0420: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
7/24/2019	Joseph Michalek	Senior Associate	0919F0421: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.50
7/24/2019	Kristin A Cheek	Director	0919F0422: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/24/2019	Kristin A Cheek	Director	0919F0423: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50

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Date	Name	Position	Description	Hours
7/24/2019	Chiara Nicole Nosse	Senior Associate	0919F0424: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/24/2019	Chiara Nicole Nosse	Senior Associate	0919F0425: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/24/2019	Billy R Raley	Director	0919F0426: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/24/2019	Adrian W Fowler	Manager	0919F0427: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/24/2019	Billy R Raley	Director	0919F0428: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/24/2019	Adrian W Fowler	Manager	0919F0429: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.60
7/25/2019	Rachel M Ehsan	Manager	0919F0430: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/25/2019	Rachel M Ehsan	Manager	0919F0431: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/25/2019	AnnMarie Hassan	Senior Associate	0919F0432: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/25/2019	AnnMarie Hassan	Senior Associate	0919F0433: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/25/2019	AnnMarie Hassan	Senior Associate	0919F0434: Response to DRI Forensic Collection Support.	2.00
7/25/2019	Daniel Ricardo Chomat	Senior Associate	0919F0435: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
7/25/2019	Jessica Burton	Senior Associate	0919F0436: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
7/25/2019	Chiara Nicole Nosse	Senior Associate	0919F0437: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
7/25/2019	Joseph Michalek	Senior Associate	0919F0438: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/25/2019	Joseph Michalek	Senior Associate	0919F0439: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/25/2019	Kristin A Cheek	Director	0919F0440: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
7/25/2019	Chiara Nicole Nosse	Senior Associate	0919F0441: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/25/2019	Billy R Raley	Director	0919F0442: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/25/2019	Billy R Raley	Director	0919F0443: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
7/26/2019	Amol Deshpande	Director	0919F0444: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/26/2019	Amol Deshpande	Director	0919F0445: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/26/2019	Amol Deshpande	Director	0919F0446: Response to DRI Forensic Collection Support.	2.00
7/26/2019	Rachel M Ehsan	Manager	0919F0447: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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Date	Name	Position	Description	Hours
7/26/2019	Rachel M Ehsan	Manager	0919F0448: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
7/26/2019	AnnMarie Hassan	Senior Associate	0919F0449: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/26/2019	AnnMarie Hassan	Senior Associate	0919F0450: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/26/2019	AnnMarie Hassan	Senior Associate	0919F0451: Response to DRI Forensic Collection Support.	2.00
7/26/2019	Daniel Ricardo Chomat	Senior Associate	0919F0452: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/26/2019	Daniel Ricardo Chomat	Senior Associate	0919F0453: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/26/2019	Daniel Ricardo Chomat	Senior Associate	0919F0454: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F0455: Response to DRI Forensic Collection Support.	2.00
7/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F0456: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F0457: Legal Forecasting.	2.00
7/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F0458: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/26/2019	Jessica Burton	Senior Associate	0919F0459: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/26/2019	Jessica Burton	Senior Associate	0919F0460: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
7/26/2019	Jessica Burton	Senior Associate	0919F0461: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/26/2019	Jessica Burton	Senior Associate	0919F0462: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/26/2019	Chiara Nicole Nosse	Senior Associate	0919F0463: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
7/26/2019	Chiara Nicole Nosse	Senior Associate	0919F0464: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/26/2019	Chiara Nicole Nosse	Senior Associate	0919F0465: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/26/2019	Joseph Michalek	Senior Associate	0919F0466: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/26/2019	Joseph Michalek	Senior Associate	0919F0467: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/26/2019	Kristin A Cheek	Director	0919F0468: Administrative support (billing, contracting).	1.50
7/26/2019	Kristin A Cheek	Director	0919F0469: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
7/26/2019	Billy R Raley	Director	0919F0470: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/26/2019	Adrian W Fowler	Manager	0919F0471: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/26/2019	Billy R Raley	Director	0919F0472: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00

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Date	Name	Position	Description	Hours
7/26/2019	Adrian W Fowler	Manager	0919F0473: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/27/2019	Adrian W Fowler	Manager	0919F0474: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
7/28/2019	Daniel Ricardo Chomat	Senior Associate	0919F0475: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
7/29/2019	Meera Banerjee	Partner	0919F0476: Legal Forecasting.	0.50
7/29/2019	Amol Deshpande	Director	0919F0477: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/29/2019	Amol Deshpande	Director	0919F0478: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/29/2019	Amol Deshpande	Director	0919F0479: Response to DRI Forensic Collection Support.	2.00
7/29/2019	Billy R Raley	Director	0919F0480: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/29/2019	Rachel M Ehsan	Manager	0919F0481: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/29/2019	Rachel M Ehsan	Manager	0919F0482: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
7/29/2019	AnnMarie Hassan	Senior Associate	0919F0483: Response to DRI Forensic Collection Support.	2.00
7/29/2019	AnnMarie Hassan	Senior Associate	0919F0484: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/29/2019	AnnMarie Hassan	Senior Associate	0919F0485: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
7/29/2019	Daniel Ricardo Chomat	Senior Associate	0919F0486: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/29/2019	Daniel Ricardo Chomat	Senior Associate	0919F0487: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/29/2019	Daniel Ricardo Chomat	Senior Associate	0919F0488: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/29/2019	Yurika Kristy Yoneda	Senior Associate	0919F0489: Response to DRI Forensic Collection Support.	2.00
7/29/2019	Yurika Kristy Yoneda	Senior Associate	0919F0490: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/29/2019	Yurika Kristy Yoneda	Senior Associate	0919F0491: Legal Forecasting.	2.00
7/29/2019	Yurika Kristy Yoneda	Senior Associate	0919F0492: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/29/2019	Chiara Nicole Nosse	Senior Associate	0919F0493: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/29/2019	Chiara Nicole Nosse	Senior Associate	0919F0494: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/29/2019	Joseph Michalek	Senior Associate	0919F0495: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/29/2019	Kristin A Cheek	Director	0919F0496: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/29/2019	Kristin A Cheek	Director	0919F0497: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/29/2019	Chiara Nicole Nosse	Senior Associate	0919F0498: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
7/29/2019	Adrian W Fowler	Manager	0919F0499: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
7/29/2019	Adrian W Fowler	Manager	0919F0500: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.30
7/30/2019	Meera Banerjee	Partner	0919F0501: Administrative support (billing, contracting).	0.50
7/30/2019	Amol Deshpande	Director	0919F0502: Response to DRI Forensic Collection Support.	2.00
7/30/2019	Amol Deshpande	Director	0919F0503: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/30/2019	Amol Deshpande	Director	0919F0504: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/30/2019	Rachel M Ehsan	Manager	0919F0505: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
7/30/2019	Rachel M Ehsan	Manager	0919F0506: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/30/2019	AnnMarie Hassan	Senior Associate	0919F0507: Response to DRI Forensic Collection Support.	2.00
7/30/2019	AnnMarie Hassan	Senior Associate	0919F0508: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/30/2019	AnnMarie Hassan	Senior Associate	0919F0509: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F0510: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F0511: Legal Forecasting.	2.00

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Date	Name	Position	Description	Hours
7/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F0512: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F0513: Response to DRI Forensic Collection Support.	2.00
7/30/2019	Jessica Burton	Senior Associate	0919F0514: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/30/2019	Jessica Burton	Senior Associate	0919F0515: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
7/30/2019	Jessica Burton	Senior Associate	0919F0516: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/30/2019	Jessica Burton	Senior Associate	0919F0517: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
7/30/2019	Joseph Michalek	Senior Associate	0919F0518: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/30/2019	Joseph Michalek	Senior Associate	0919F0519: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/30/2019	Kristin A Cheek	Director	0919F0520: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
7/30/2019	Kristin A Cheek	Director	0919F0521: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
7/30/2019	Daniel Ricardo Chomat	Senior Associate	0919F0522: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
7/30/2019	Daniel Ricardo Chomat	Senior Associate	0919F0523: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
7/30/2019	Daniel Ricardo Chomat	Senior Associate	0919F0524: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/30/2019	Chiara Nicole Nosse	Senior Associate	0919F0525: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/30/2019	Chiara Nicole Nosse	Senior Associate	0919F0526: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/30/2019	Chiara Nicole Nosse	Senior Associate	0919F0527: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/30/2019	Billy R Raley	Director	0919F0528: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
7/30/2019	Adrian W Fowler	Manager	0919F0529: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
7/30/2019	Billy R Raley	Director	0919F0530: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
7/30/2019	Adrian W Fowler	Manager	0919F0531: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
7/31/2019	Todd Jirovec	Partner	0919F0532: Communications Support (Board materials, External stakeholders materials).	1.20
7/31/2019	Todd Jirovec	Partner	0919F0533: Business Strategy Support (Scenario development, Alternatives Assessment).	0.90
7/31/2019	Todd Jirovec	Partner	0919F0534: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
7/31/2019	Todd Jirovec	Partner	0919F0535: Administrative support (billing, contracting).	1.50

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Date	Name	Position	Description	Hours
7/31/2019	Todd Jirovec	Partner	0919F0536: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.70
7/31/2019	Todd Jirovec	Partner	0919F0537: Spend Analysis (by program, cost type).	1.00
7/31/2019	Todd Jirovec	Partner	0919F0538: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.70
7/31/2019	Meera Banerjee	Partner	0919F0539: Project Management Support (Wildfire, Restructuring, Ad Hoc).	0.50
7/31/2019	Amol Deshpande	Director	0919F0540: Response to DRI Forensic Collection Support.	2.00
7/31/2019	Amol Deshpande	Director	0919F0541: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
7/31/2019	Amol Deshpande	Director	0919F0542: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
7/31/2019	AnnMarie Hassan	Senior Associate	0919F0543: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
7/31/2019	AnnMarie Hassan	Senior Associate	0919F0544: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/31/2019	AnnMarie Hassan	Senior Associate	0919F0545: Response to DRI Forensic Collection Support.	2.00
7/31/2019	Yurika Kristy Yoneda	Senior Associate	0919F0546: Response to DRI Forensic Collection Support.	2.00
7/31/2019	Yurika Kristy Yoneda	Senior Associate	0919F0547: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.00
7/31/2019	Yurika Kristy Yoneda	Senior Associate	0919F0548: Legal Forecasting.	2.00
7/31/2019	Yurika Kristy Yoneda	Senior Associate	0919F0549: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
7/31/2019	Jessica Burton	Senior Associate	0919F0550: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
7/31/2019	Jessica Burton	Senior Associate	0919F0551: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
7/31/2019	Jessica Burton	Senior Associate	0919F0552: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
7/31/2019	Jessica Burton	Senior Associate	0919F0553: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/31/2019	Joseph Michalek	Senior Associate	0919F0554: Response to DRI Forensic Collection Support.	1.00
7/31/2019	Joseph Michalek	Senior Associate	0919F0555: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/31/2019	Joseph Michalek	Senior Associate	0919F0556: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
7/31/2019	Kristin A Cheek	Director	0919F0557: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
7/31/2019	Kristin A Cheek	Director	0919F0558: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/31/2019	Rachel M Ehsan	Manager	0919F0559: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
7/31/2019	Rachel M Ehsan	Manager	0919F0560: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
7/31/2019	Daniel Ricardo Chomat	Senior Associate	0919F0561: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00

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Date	Name	Position	Description	Hours
7/31/2019	Daniel Ricardo Chomat	Senior Associate	0919F0562: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/31/2019	Daniel Ricardo Chomat	Senior Associate	0919F0563: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
7/31/2019	Chiara Nicole Nosse	Senior Associate	0919F0564: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
7/31/2019	Chiara Nicole Nosse	Senior Associate	0919F0565: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
7/31/2019	Chiara Nicole Nosse	Senior Associate	0919F0566: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
7/31/2019	Billy R Raley	Director	0919F0567: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/31/2019	Adrian W Fowler	Manager	0919F0568: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.00
7/31/2019	Billy R Raley	Director	0919F0569: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
7/31/2019	Adrian W Fowler	Manager	0919F0570: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
8/1/2019	Amol Deshpande	Director	0919F0571: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/1/2019	Amol Deshpande	Director	0919F0572: Response to DRI Forensic Collection Support.	2.00
8/1/2019	Amol Deshpande	Director	0919F0573: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
8/1/2019	Kristin A Cheek	Director	0919F0574: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/1/2019	Kristin A Cheek	Director	0919F0575: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/1/2019	Kristin A Cheek	Director	0919F0576: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/1/2019	Paul Conboy	Director	0919F0577: Administrative support (billing, contracting).	2.50
8/1/2019	Billy R Raley	Director	0919F0578: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/1/2019	Billy R Raley	Director	0919F0579: EO Organizational Working Session Support (e.g., materials, engagement planning).	3.00
8/1/2019	Rachel M Ehsan	Manager	0919F0580: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
8/1/2019	Rachel M Ehsan	Manager	0919F0581: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
8/1/2019	AnnMarie Hassan	Senior Associate	0919F0582: Response to DRI Forensic Collection Support.	2.00
8/1/2019	AnnMarie Hassan	Senior Associate	0919F0583: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/1/2019	AnnMarie Hassan	Senior Associate	0919F0584: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/1/2019	Daniel Ricardo Chomat	Senior Associate	0919F0585: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
8/1/2019	Yurika Kristy Yoneda	Senior Associate	0919F0586: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
8/1/2019	Yurika Kristy Yoneda	Senior Associate	0919F0587: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/1/2019	Yurika Kristy Yoneda	Senior Associate	0919F0588: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/1/2019	Yurika Kristy Yoneda	Senior Associate	0919F0589: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/1/2019	Jessica Burton	Senior Associate	0919F0590: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/1/2019	Jessica Burton	Senior Associate	0919F0591: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/1/2019	Jessica Burton	Senior Associate	0919F0592: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/1/2019	Jessica Burton	Senior Associate	0919F0593: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/1/2019	Chiara Nicole Nosse	Senior Associate	0919F0594: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
8/1/2019	Joseph Michalek	Senior Associate	0919F0595: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/1/2019	Joseph Michalek	Senior Associate	0919F0596: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/1/2019	Adrian W Fowler	Manager	0919F0597: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
8/1/2019	Adrian W Fowler	Manager	0919F0598: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00

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Date	Name	Position	Description	Hours
8/2/2019	Meera Banerjee	Partner	0919F0599: Legal Forecasting.	0.50
8/2/2019	Meera Banerjee	Partner	0919F0600: Project Management and Tracking (e.g.,coordination, logistics).	1.00
8/2/2019	Amol Deshpande	Director	0919F0601: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/2/2019	Amol Deshpande	Director	0919F0602: Response to DRI Forensic Collection Support.	2.00
8/2/2019	Amol Deshpande	Director	0919F0603: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/2/2019	Kristin A Cheek	Director	0919F0604: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/2/2019	Kristin A Cheek	Director	0919F0605: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/2/2019	Kristin A Cheek	Director	0919F0606: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/2/2019	Billy R Raley	Director	0919F0607: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/2/2019	Billy R Raley	Director	0919F0608: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
8/2/2019	Rachel M Ehsan	Manager	0919F0609: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
8/2/2019	Rachel M Ehsan	Manager	0919F0610: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
8/2/2019	AnnMarie Hassan	Senior Associate	0919F0611: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
8/2/2019	AnnMarie Hassan	Senior Associate	0919F0612: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/2/2019	AnnMarie Hassan	Senior Associate	0919F0613: Response to DRI Forensic Collection Support.	2.00
8/2/2019	Yurika Kristy Yoneda	Senior Associate	0919F0614: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/2/2019	Yurika Kristy Yoneda	Senior Associate	0919F0615: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/2/2019	Yurika Kristy Yoneda	Senior Associate	0919F0616: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/2/2019	Yurika Kristy Yoneda	Senior Associate	0919F0617: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/2/2019	Chiara Nicole Nosse	Senior Associate	0919F0618: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
8/2/2019	Joseph Michalek	Senior Associate	0919F0619: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
8/2/2019	Joseph Michalek	Senior Associate	0919F0620: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/2/2019	Adrian W Fowler	Manager	0919F0621: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	5.00
8/2/2019	Adrian W Fowler	Manager	0919F0622: Continue - Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
8/5/2019	Amol Deshpande	Director	0919F0623: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
8/5/2019	Amol Deshpande	Director	0919F0624: Response to DRI Forensic Collection Support.	2.00
8/5/2019	Amol Deshpande	Director	0919F0625: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/5/2019	Kristin A Cheek	Director	0919F0626: Communications Support (Board materials, External stakeholders materials).	3.50
8/5/2019	Billy R Raley	Director	0919F0627: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/5/2019	Billy R Raley	Director	0919F0628: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/5/2019	Rachel M Ehsan	Manager	0919F0629: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
8/5/2019	Rachel M Ehsan	Manager	0919F0630: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
8/5/2019	AnnMarie Hassan	Senior Associate	0919F0631: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/5/2019	AnnMarie Hassan	Senior Associate	0919F0632: Response to DRI Forensic Collection Support.	2.00
8/5/2019	AnnMarie Hassan	Senior Associate	0919F0633: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F0634: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
8/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F0635: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
8/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F0636: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20

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Date	Name	Position	Description	Hours
8/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F0637: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
8/5/2019	Jessica Burton	Senior Associate	0919F0638: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/5/2019	Jessica Burton	Senior Associate	0919F0639: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/5/2019	Jessica Burton	Senior Associate	0919F0640: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/5/2019	Jessica Burton	Senior Associate	0919F0641: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/5/2019	Joseph Michalek	Senior Associate	0919F0642: Response to DRI Forensic Collection Support.	1.00
8/5/2019	Joseph Michalek	Senior Associate	0919F0643: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/5/2019	Tyler McNeil Guthrie	Senior Associate	0919F0644: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/5/2019	Tyler McNeil Guthrie	Senior Associate	0919F0645: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/5/2019	Tyler McNeil Guthrie	Senior Associate	0919F0646: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
8/6/2019	Amol Deshpande	Director	0919F0647: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/6/2019	Amol Deshpande	Director	0919F0648: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/6/2019	Amol Deshpande	Director	0919F0649: Response to DRI Forensic Collection Support.	2.00

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Hours
1.50
3.00
2.50
4.00
3.00
1.00
4.00
4.00
2.00
3.00
3.00
2.50

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Date	Name	Position	Description	Hours
8/6/2019	Yurika Kristy Yoneda	Senior Associate	0919F0662: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
8/6/2019	Yurika Kristy Yoneda	Senior Associate	0919F0663: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
8/6/2019	Yurika Kristy Yoneda	Senior Associate	0919F0664: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
8/6/2019	Jessica Burton	Senior Associate	0919F0665: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/6/2019	Jessica Burton	Senior Associate	0919F0666: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
8/6/2019	Jessica Burton	Senior Associate	0919F0667: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/6/2019	Jessica Burton	Senior Associate	0919F0668: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/6/2019	Chiara Nicole Nosse	Senior Associate	0919F0669: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
8/6/2019	Tyler McNeil Guthrie	Senior Associate	0919F0670: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
8/6/2019	Tyler McNeil Guthrie	Senior Associate	0919F0671: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
8/6/2019	Tyler McNeil Guthrie	Senior Associate	0919F0672: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
8/7/2019	Meera Banerjee	Partner	0919F0673: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00

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Date	Name	Position	Description	Hours
8/7/2019	Meera Banerjee	Partner	0919F0674: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
8/7/2019	Amol Deshpande	Director	0919F0675: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/7/2019	Amol Deshpande	Director	0919F0676: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/7/2019	Amol Deshpande	Director	0919F0677: Response to DRI Forensic Collection Support.	2.00
8/7/2019	Kristin A Cheek	Director	0919F0678: Administrative support (billing, contracting).	1.00
8/7/2019	Kristin A Cheek	Director	0919F0679: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
8/7/2019	Kristin A Cheek	Director	0919F0680: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
8/7/2019	Kristin A Cheek	Director	0919F0681: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/7/2019	Rachel M Ehsan	Manager	0919F0682: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.30
8/7/2019	Rachel M Ehsan	Manager	0919F0683: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.70
8/7/2019	AnnMarie Hassan	Senior Associate	0919F0684: Response to DRI Forensic Collection Support.	2.00
8/7/2019	AnnMarie Hassan	Senior Associate	0919F0685: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/7/2019	AnnMarie Hassan	Senior Associate	0919F0686: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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8/7/2019	Yurika Kristy Yoneda	Senior Associate	0919F0687: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.40
8/7/2019	Yurika Kristy Yoneda	Senior Associate	0919F0688: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
8/7/2019	Yurika Kristy Yoneda	Senior Associate	0919F0689: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
8/7/2019	Yurika Kristy Yoneda	Senior Associate	0919F0690: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
8/7/2019	Jessica Burton	Senior Associate	0919F0691: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/7/2019	Jessica Burton	Senior Associate	0919F0692: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/7/2019	Jessica Burton	Senior Associate	0919F0693: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/7/2019	Jessica Burton	Senior Associate	0919F0694: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/7/2019	Chiara Nicole Nosse	Senior Associate	0919F0695: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/7/2019	Chiara Nicole Nosse	Senior Associate	0919F0696: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
8/7/2019	Joseph Michalek	Senior Associate	0919F0697: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/7/2019	Tyler McNeil Guthrie	Senior Associate	0919F0698: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50

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Date	Name	Position	Description	Hours
8/7/2019	Tyler McNeil Guthrie	Senior Associate	0919F0699: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
8/7/2019	Tyler McNeil Guthrie	Senior Associate	0919F0700: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
8/7/2019	Billy R Raley	Director	0919F0701: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/7/2019	Billy R Raley	Director	0919F0702: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/8/2019	Meera Banerjee	Partner	0919F0703: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
8/8/2019	Meera Banerjee	Partner	0919F0704: Data Request Collections (e.g., coordinating the collection of data requests forensically).	1.00
8/8/2019	Meera Banerjee	Partner	0919F0705: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
8/8/2019	Amol Deshpande	Director	0919F0706: Response to DRI Forensic Collection Support.	2.00
8/8/2019	Amol Deshpande	Director	0919F0707: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/8/2019	Amol Deshpande	Director	0919F0708: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/8/2019	Kristin A Cheek	Director	0919F0709: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
8/8/2019	Kristin A Cheek	Director	0919F0710: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50

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1.50	0919F0711: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	Director	Kristin A Cheek	8/8/2019
3.70	0919F0712: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	Manager	Rachel M Ehsan	8/8/2019
4.30	0919F0713: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	Manager	Rachel M Ehsan	8/8/2019
3.00	0919F0714: Data Request Collections (e.g., coordinating the collection of data requests forensically).	Senior Associate	AnnMarie Hassan	8/8/2019
3.00	0919F0715: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	Senior Associate	AnnMarie Hassan	8/8/2019
2.00	0919F0716: Response to DRI Forensic Collection Support.	Senior Associate	AnnMarie Hassan	8/8/2019
2.10	0919F0717: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	Senior Associate	Yurika Kristy Yoneda	8/8/2019
2.40	0919F0718: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	Senior Associate	Yurika Kristy Yoneda	8/8/2019
2.20	0919F0719: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	Senior Associate	Yurika Kristy Yoneda	8/8/2019
2.30	0919F0720: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	Senior Associate	Yurika Kristy Yoneda	8/8/2019
1.00	0919F0721: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	Senior Associate	Jessica Burton	8/8/2019
1.00	0919F0722: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	Senior Associate	Jessica Burton	8/8/2019
	0919F0717: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 0919F0718: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 0919F0719: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 0919F0720: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 0919F0721: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 0919F0722: Strategy Development and Resolution (e.g., tranche planning,	Senior Associate Senior Associate Senior Associate Senior Associate Senior Associate	Yurika Kristy Yoneda Yurika Kristy Yoneda Yurika Kristy Yoneda Yurika Kristy Yoneda Jessica Burton	8/8/2019 8/8/2019 8/8/2019 8/8/2019

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8/8/2019	Jessica Burton	Senior Associate	0919F0723: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/8/2019	Jessica Burton	Senior Associate	0919F0724: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/8/2019	Chiara Nicole Nosse	Senior Associate	0919F0725: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/8/2019	Chiara Nicole Nosse	Senior Associate	0919F0726: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/8/2019	Joseph Michalek	Senior Associate	0919F0727: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/8/2019	Tyler McNeil Guthrie	Senior Associate	0919F0728: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
8/8/2019	Tyler McNeil Guthrie	Senior Associate	0919F0729: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
8/8/2019	Tyler McNeil Guthrie	Senior Associate	0919F0730: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
8/8/2019	Billy R Raley	Director	0919F0731: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
8/8/2019	Billy R Raley	Director	0919F0732: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/9/2019	Meera Banerjee	Partner	0919F0733: Data Request Collections (e.g., coordinating the collection of data requests forensically).	0.50
8/9/2019	Meera Banerjee	Partner	0919F0734: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	0.50

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Date	Name	Position	Description	Hours
8/9/2019	Amol Deshpande	Director	0919F0735: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/9/2019	Amol Deshpande	Director	0919F0736: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/9/2019	Amol Deshpande	Director	0919F0737: Response to DRI Forensic Collection Support.	2.00
8/9/2019	Rachel M Ehsan	Manager	0919F0738: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.00
8/9/2019	Rachel M Ehsan	Manager	0919F0739: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/9/2019	AnnMarie Hassan	Senior Associate	0919F0740: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/9/2019	AnnMarie Hassan	Senior Associate	0919F0741: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/9/2019	AnnMarie Hassan	Senior Associate	0919F0742: Response to DRI Forensic Collection Support.	2.00
8/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F0743: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F0744: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.90
8/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F0745: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F0746: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/9/2019	Jessica Burton	Senior Associate	0919F0747: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
8/9/2019	Jessica Burton	Senior Associate	0919F0748: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/9/2019	Jessica Burton	Senior Associate	0919F0749: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/9/2019	Jessica Burton	Senior Associate	0919F0750: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/9/2019	Chiara Nicole Nosse	Senior Associate	0919F0751: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/9/2019	Chiara Nicole Nosse	Senior Associate	0919F0752: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/9/2019	Joseph Michalek	Senior Associate	0919F0753: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
8/9/2019	Tyler McNeil Guthrie	Senior Associate	0919F0754: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
8/9/2019	Tyler McNeil Guthrie	Senior Associate	0919F0755: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
8/9/2019	Tyler McNeil Guthrie	Senior Associate	0919F0756: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
8/9/2019	Billy R Raley	Director	0919F0757: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/9/2019	Billy R Raley	Director	0919F0758: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
8/12/2019	Meera Banerjee	Partner	0919F0759: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50

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Date	Name	Position	Description	Hours
8/12/2019	Amol Deshpande	Director	0919F0760: Response to DRI Forensic Collection Support.	2.00
8/12/2019	Amol Deshpande	Director	0919F0761: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/12/2019	Amol Deshpande	Director	0919F0762: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/12/2019	Billy R Raley	Director	0919F0763: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
8/12/2019	Rachel M Ehsan	Manager	0919F0764: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.20
8/12/2019	Rachel M Ehsan	Manager	0919F0765: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.70
8/12/2019	AnnMarie Hassan	Senior Associate	0919F0766: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/12/2019	AnnMarie Hassan	Senior Associate	0919F0767: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/12/2019	AnnMarie Hassan	Senior Associate	0919F0768: Response to DRI Forensic Collection Support.	2.00
8/12/2019	Daniel Ricardo Chomat	Senior Associate	0919F0769: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/12/2019	Daniel Ricardo Chomat	Senior Associate	0919F0770: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
8/12/2019	Daniel Ricardo Chomat	Senior Associate	0919F0771: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
8/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F0772: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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8/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F0773: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F0774: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
8/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F0775: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
8/12/2019	Jessica Burton	Senior Associate	0919F0776: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/12/2019	Jessica Burton	Senior Associate	0919F0777: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/12/2019	Jessica Burton	Senior Associate	0919F0778: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/12/2019	Jessica Burton	Senior Associate	0919F0779: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/12/2019	Joseph Michalek	Senior Associate	0919F0780: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/12/2019	Joseph Michalek	Senior Associate	0919F0781: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F0782: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
8/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F0783: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F0784: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00

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Date	Name	Position	Description	Hours
8/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F0785: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/13/2019	Amol Deshpande	Director	0919F0786: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/13/2019	Amol Deshpande	Director	0919F0787: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/13/2019	Amol Deshpande	Director	0919F0788: Response to DRI Forensic Collection Support.	2.00
8/13/2019	Rachel M Ehsan	Manager	0919F0789: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.20
8/13/2019	Rachel M Ehsan	Manager	0919F0790: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.70
8/13/2019	AnnMarie Hassan	Senior Associate	0919F0791: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/13/2019	AnnMarie Hassan	Senior Associate	0919F0792: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/13/2019	AnnMarie Hassan	Senior Associate	0919F0793: Response to DRI Forensic Collection Support.	2.00
8/13/2019	Daniel Ricardo Chomat	Senior Associate	0919F0794: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/13/2019	Daniel Ricardo Chomat	Senior Associate	0919F0795: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/13/2019	Daniel Ricardo Chomat	Senior Associate	0919F0796: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00
8/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F0797: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.80

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Date	Name	Position	Description	Hours
8/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F0798: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
8/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F0799: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
8/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F0800: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
8/13/2019	Jessica Burton	Senior Associate	0919F0801: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/13/2019	Jessica Burton	Senior Associate	0919F0802: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/13/2019	Jessica Burton	Senior Associate	0919F0803: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/13/2019	Jessica Burton	Senior Associate	0919F0804: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F0805: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
8/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F0806: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
8/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F0807: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F0808: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/13/2019	Billy R Raley	Director	0919F0809: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00

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Date	Name	Position	Description	Hours
8/13/2019	Billy R Raley	Director	0919F0810: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/14/2019	Meera Banerjee	Partner	0919F0811: Project Management Support (Wildfire, Restructuring, Ad Hoc).	0.50
8/14/2019	Amol Deshpande	Director	0919F0812: Response to DRI Forensic Collection Support.	2.00
8/14/2019	Amol Deshpande	Director	0919F0813: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/14/2019	Amol Deshpande	Director	0919F0814: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/14/2019	Rachel M Ehsan	Manager	0919F0815: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/14/2019	Rachel M Ehsan	Manager	0919F0816: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.00
8/14/2019	AnnMarie Hassan	Senior Associate	0919F0817: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/14/2019	AnnMarie Hassan	Senior Associate	0919F0818: Response to DRI Forensic Collection Support.	2.00
8/14/2019	AnnMarie Hassan	Senior Associate	0919F0819: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/14/2019	Daniel Ricardo Chomat	Senior Associate	0919F0820: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
8/14/2019	Daniel Ricardo Chomat	Senior Associate	0919F0821: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/14/2019	Daniel Ricardo Chomat	Senior Associate	0919F0822: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
8/14/2019	Yurika Kristy Yoneda	Senior Associate	0919F0823: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/14/2019	Yurika Kristy Yoneda	Senior Associate	0919F0824: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.80
8/14/2019	Yurika Kristy Yoneda	Senior Associate	0919F0825: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.90
8/14/2019	Yurika Kristy Yoneda	Senior Associate	0919F0826: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
8/14/2019	Jessica Burton	Senior Associate	0919F0827: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/14/2019	Jessica Burton	Senior Associate	0919F0828: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/14/2019	Jessica Burton	Senior Associate	0919F0829: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/14/2019	Jessica Burton	Senior Associate	0919F0830: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/14/2019	Joseph Michalek	Senior Associate	0919F0831: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.50
8/14/2019	Tyler McNeil Guthrie	Senior Associate	0919F0832: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
8/14/2019	Tyler McNeil Guthrie	Senior Associate	0919F0833: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
8/14/2019	Tyler McNeil Guthrie	Senior Associate	0919F0834: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50

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Date	Name	Position	Description	Hours
8/14/2019	Tyler McNeil Guthrie	Senior Associate	0919F0835: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/14/2019	Billy R Raley	Director	0919F0836: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
8/14/2019	Billy R Raley	Director	0919F0837: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/15/2019	Todd Jirovec	Partner	0919F0838: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
8/15/2019	Todd Jirovec	Partner	0919F0839: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
8/15/2019	Todd Jirovec	Partner	0919F0840: Communications Support (Board materials, External stakeholders materials).	1.50
8/15/2019	Todd Jirovec	Partner	0919F0841: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
8/15/2019	Meera Banerjee	Partner	0919F0842: Administrative support (billing, contracting).	1.00
8/15/2019	Amol Deshpande	Director	0919F0843: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/15/2019	Amol Deshpande	Director	0919F0844: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/15/2019	Amol Deshpande	Director	0919F0845: Response to DRI Forensic Collection Support.	2.00
8/15/2019	Billy R Raley	Director	0919F0846: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
8/15/2019	AnnMarie Hassan	Senior Associate	0919F0847: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
8/15/2019	AnnMarie Hassan	Senior Associate	0919F0848: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/15/2019	AnnMarie Hassan	Senior Associate	0919F0849: Response to DRI Forensic Collection Support.	2.00
8/15/2019	Daniel Ricardo Chomat	Senior Associate	0919F0850: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/15/2019	Daniel Ricardo Chomat	Senior Associate	0919F0851: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/15/2019	Daniel Ricardo Chomat	Senior Associate	0919F0852: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
8/15/2019	Yurika Kristy Yoneda	Senior Associate	0919F0853: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
8/15/2019	Yurika Kristy Yoneda	Senior Associate	0919F0854: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
8/15/2019	Yurika Kristy Yoneda	Senior Associate	0919F0855: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
8/15/2019	Yurika Kristy Yoneda	Senior Associate	0919F0856: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
8/15/2019	Jessica Burton	Senior Associate	0919F0857: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/15/2019	Jessica Burton	Senior Associate	0919F0858: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/15/2019	Jessica Burton	Senior Associate	0919F0859: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period September 1, 2019 through September 30, 2019

Date	Name	Position	Description	Hours
8/15/2019	Jessica Burton	Senior Associate	0919F0860: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/15/2019	Joseph Michalek	Senior Associate	0919F0861: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/15/2019	Tyler McNeil Guthrie	Senior Associate	0919F0862: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/15/2019	Tyler McNeil Guthrie	Senior Associate	0919F0863: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/15/2019	Tyler McNeil Guthrie	Senior Associate	0919F0864: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
8/15/2019	Tyler McNeil Guthrie	Senior Associate	0919F0865: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/16/2019	Meera Banerjee	Partner	0919F0866: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
8/16/2019	Amol Deshpande	Director	0919F0867: Legal Forecasting.	2.00
8/16/2019	Amol Deshpande	Director	0919F0868: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/16/2019	Amol Deshpande	Director	0919F0869: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/16/2019	Billy R Raley	Director	0919F0870: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
8/16/2019	AnnMarie Hassan	Senior Associate	0919F0871: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
8/16/2019	AnnMarie Hassan	Senior Associate	0919F0872: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/16/2019	AnnMarie Hassan	Senior Associate	0919F0873: Response to DRI Forensic Collection Support.	2.00
8/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0874: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
8/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0875: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
8/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0876: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
8/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F0877: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/16/2019	Jessica Burton	Senior Associate	0919F0878: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/16/2019	Jessica Burton	Senior Associate	0919F0879: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/16/2019	Jessica Burton	Senior Associate	0919F0880: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/16/2019	Jessica Burton	Senior Associate	0919F0881: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F0882: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
8/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F0883: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00

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Date	Name	Position	Description	Hours
8/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F0884: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
8/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F0885: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
8/19/2019	Meera Banerjee	Partner	0919F0886: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
8/19/2019	Meera Banerjee	Partner	0919F0887: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
8/19/2019	Amol Deshpande	Director	0919F0888: Legal Forecasting.	2.00
8/19/2019	Amol Deshpande	Director	0919F0889: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/19/2019	Amol Deshpande	Director	0919F0890: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0891: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0892: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
8/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0893: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.80
8/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F0894: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
8/19/2019	Jessica Burton	Senior Associate	0919F0895: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
8/19/2019	Jessica Burton	Senior Associate	0919F0896: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/19/2019	Jessica Burton	Senior Associate	0919F0897: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/19/2019	Jessica Burton	Senior Associate	0919F0898: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F0899: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F0900: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F0901: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F0902: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/19/2019	Billy R Raley	Director	0919F0903: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/19/2019	Billy R Raley	Director	0919F0904: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.50
8/20/2019	Todd Jirovec	Partner	0919F0905: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
8/20/2019	Todd Jirovec	Partner	0919F0906: Spend Analysis (by program, cost type).	0.50
8/20/2019	Todd Jirovec	Partner	0919F0907: Emerging Topics Support (Culture, DRI re-org, as requested).	0.80
8/20/2019	Todd Jirovec	Partner	0919F0908: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	0.70

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Date	Name	Position	Description	Hours
8/20/2019	Todd Jirovec	Partner	0919F0909: Communications Support (Board materials, External stakeholders materials).	1.00
8/20/2019	Amol Deshpande	Director	0919F0910: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/20/2019	Amol Deshpande	Director	0919F0911: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/20/2019	Amol Deshpande	Director	0919F0912: Legal Forecasting.	2.00
8/20/2019	Kristin A Cheek	Director	0919F0913: Administrative support (billing, contracting).	2.90
8/20/2019	Kristin A Cheek	Director	0919F0914: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
8/20/2019	AnnMarie Hassan	Senior Associate	0919F0915: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F0916: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.90
8/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F0917: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.20
8/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F0918: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.90
8/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F0919: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/20/2019	Jessica Burton	Senior Associate	0919F0920: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/20/2019	Jessica Burton	Senior Associate	0919F0921: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
8/20/2019	Jessica Burton	Senior Associate	0919F0922: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/20/2019	Jessica Burton	Senior Associate	0919F0923: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F0924: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F0925: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F0926: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F0927: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/20/2019	Billy R Raley	Director	0919F0928: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
8/20/2019	Billy R Raley	Director	0919F0929: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/21/2019	Todd Jirovec	Partner	0919F0930: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
8/21/2019	Todd Jirovec	Partner	0919F0931: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	2.00
8/21/2019	Todd Jirovec	Partner	0919F0932: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
8/21/2019	Amol Deshpande	Director	0919F0933: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/21/2019	Amol Deshpande	Director	0919F0934: Legal Forecasting.	2.00

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Date	Name	Position	Description	Hours
8/21/2019	Amol Deshpande	Director	0919F0935: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/21/2019	Kristin A Cheek	Director	0919F0936: Discovery Response Process Development (e.g., litigation discovery).	2.50
8/21/2019	Kristin A Cheek	Director	0919F0937: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.60
8/21/2019	Kristin A Cheek	Director	0919F0938: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/21/2019	Kristin A Cheek	Director	0919F0939: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
8/21/2019	Billy R Raley	Director	0919F0940: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
8/21/2019	Yurika Kristy Yoneda	Senior Associate	0919F0941: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
8/21/2019	Yurika Kristy Yoneda	Senior Associate	0919F0942: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.80
8/21/2019	Yurika Kristy Yoneda	Senior Associate	0919F0943: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/21/2019	Yurika Kristy Yoneda	Senior Associate	0919F0944: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/21/2019	Jessica Burton	Senior Associate	0919F0945: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/21/2019	Jessica Burton	Senior Associate	0919F0946: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
8/21/2019	Jessica Burton	Senior Associate	0919F0947: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/21/2019	Jessica Burton	Senior Associate	0919F0948: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/21/2019	Tyler McNeil Guthrie	Senior Associate	0919F0949: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
8/21/2019	Tyler McNeil Guthrie	Senior Associate	0919F0950: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
8/21/2019	Tyler McNeil Guthrie	Senior Associate	0919F0951: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/21/2019	Tyler McNeil Guthrie	Senior Associate	0919F0952: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/21/2019	Billy R Raley	Director	0919F0953: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
8/21/2019	Billy R Raley	Director	0919F0954: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/22/2019	Amol Deshpande	Director	0919F0955: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/22/2019	Amol Deshpande	Director	0919F0956: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/22/2019	Amol Deshpande	Director	0919F0957: Response to DRI Forensic Collection Support.	2.00
8/22/2019	Kristin A Cheek	Director	0919F0958: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.70
8/22/2019	Kristin A Cheek	Director	0919F0959: Administrative support (billing, contracting).	2.50

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Date	Name	Position	Description	Hours
8/22/2019	Kristin A Cheek	Director	0919F0960: Discovery Response Process Development (e.g., litigation discovery).	3.00
8/22/2019	Billy R Raley	Director	0919F0961: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/22/2019	Billy R Raley	Director	0919F0962: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
8/22/2019	Cyrus Justin Mohamadi	Manager	0919F0963: Discovery Response Process Development (e.g., litigation discovery).	4.00
8/22/2019	Cyrus Justin Mohamadi	Manager	0919F0964: Administrative support (billing, contracting).	4.00
8/22/2019	Rachel M Ehsan	Manager	0919F0965: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.80
8/22/2019	Rachel M Ehsan	Manager	0919F0966: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.20
8/22/2019	AnnMarie Hassan	Senior Associate	0919F0967: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0968: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
8/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0969: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30
8/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0970: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
8/22/2019	Yurika Kristy Yoneda	Senior Associate	0919F0971: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30

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Date	Name	Position	Description	Hours
8/22/2019	Jessica Burton	Senior Associate	0919F0972: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/22/2019	Jessica Burton	Senior Associate	0919F0973: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/22/2019	Jessica Burton	Senior Associate	0919F0974: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	3.00
8/22/2019	Jessica Burton	Senior Associate	0919F0975: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/22/2019	Tyler McNeil Guthrie	Senior Associate	0919F0976: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/22/2019	Tyler McNeil Guthrie	Senior Associate	0919F0977: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/22/2019	Tyler McNeil Guthrie	Senior Associate	0919F0978: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/22/2019	Tyler McNeil Guthrie	Senior Associate	0919F0979: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
8/23/2019	Amol Deshpande	Director	0919F0980: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/23/2019	Amol Deshpande	Director	0919F0981: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/23/2019	Amol Deshpande	Director	0919F0982: Response to DRI Forensic Collection Support.	2.00
8/23/2019	Kristin A Cheek	Director	0919F0983: Discovery Response Process Development (e.g., litigation discovery).	2.50
8/23/2019	Kristin A Cheek	Director	0919F0984: Administrative support (billing, contracting).	1.00

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reporting, daily updates, activity time analysis). 8/23/2019 Billy R Raley Director 0919F0986: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/23/2019 Cyrus Justin Manager 0919F0987: Discovery Response Process Development (e.g., litigation discovery). 8/23/2019 Cyrus Justin Manager 0919F0988: Administrative support (billing, contracting). 8/23/2019 Rachel M Ehsan Manager 0919F0989: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts). 8/23/2019 Rachel M Ehsan Manager 0919F0999: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0991: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0992: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	Date	Name	Position	Description	Hours
event investigation support). 8/23/2019 Cyrus Justin Mohamadi 8/23/2019 Cyrus Justin Mohamadi 8/23/2019 Cyrus Justin Mohamadi 8/23/2019 Rachel M Ehsan Manager 9919F0988: Administrative support (billing, contracting). 8/23/2019 Rachel M Ehsan Manager 9919F0989: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts). 8/23/2019 Rachel M Ehsan Manager 9919F0990: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/23/2019 Yurika Kristy Yoneda Senior Associate 9919F0991: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Yurika Kristy Yoneda Senior Associate 9919F0992: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/23/2019 Yurika Kristy Yoneda Senior Associate 9919F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 9919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 9919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	8/23/2019	Kristin A Cheek	Director		2.10
Mohamadi discovery). 8/23/2019 Cyrus Justin Manager 0919F0988: Administrative support (billing, contracting). 4.00 8/23/2019 Rachel M Ehsan Manager 0919F0989: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts). 8/23/2019 Rachel M Ehsan Manager 0919F0990: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0991: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0992: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	8/23/2019	Billy R Raley	Director		1.00
Mohamadi 8/23/2019 Rachel M Ehsan Manager 0919F0989: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts). 8/23/2019 Rachel M Ehsan Manager 0919F0990: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0991: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0992: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0996: Strategy Development and Resolution (e.g., tranche planning, 2.00	8/23/2019	•	Manager		4.00
vendors for wildfire response efforts). 8/23/2019 Rachel M Ehsan Manager 0919F0990: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0991: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0992: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0996: Strategy Development and Resolution (e.g., tranche planning, 2.00	8/23/2019	•	Manager	0919F0988: Administrative support (billing, contracting).	4.00
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reporting, daily updates, activity time analysis). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0992: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0996: Strategy Development and Resolution (e.g., tranche planning, 2.00	8/23/2019	Rachel M Ehsan	Manager		3.70
issue close-out, meeting facilitation, data collection/upload facilitation). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0993: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0996: Strategy Development and Resolution (e.g., tranche planning, 2.00)	8/23/2019	Yurika Kristy Yoneda	Senior Associate	11	2.20
priors support, summary slide support, quality control support). 8/23/2019 Yurika Kristy Yoneda Senior Associate 0919F0994: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0996: Strategy Development and Resolution (e.g., tranche planning, 2.00)	8/23/2019	Yurika Kristy Yoneda	Senior Associate		2.10
collection, investigations, ongoing improvements, exceptions analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0995: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0996: Strategy Development and Resolution (e.g., tranche planning, 2.00	8/23/2019	Yurika Kristy Yoneda	Senior Associate		1.80
reporting, daily updates, activity time analysis). 8/23/2019 Jessica Burton Senior Associate 0919F0996: Strategy Development and Resolution (e.g., tranche planning, 2.00	8/23/2019	Yurika Kristy Yoneda	Senior Associate		2.00
	8/23/2019	Jessica Burton	Senior Associate		2.00
	8/23/2019	Jessica Burton	Senior Associate		2.00

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8/23/2019	Jessica Burton	Senior Associate	0919F0997: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/23/2019	Jessica Burton	Senior Associate	0919F0998: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F0999: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
8/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F1000: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
8/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F1001: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
8/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F1002: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
8/26/2019	Meera Banerjee	Partner	0919F1003: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
8/26/2019	Meera Banerjee	Partner	0919F1004: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
8/26/2019	Amol Deshpande	Director	0919F1005: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/26/2019	Amol Deshpande	Director	0919F1006: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/26/2019	Amol Deshpande	Director	0919F1007: Response to DRI Forensic Collection Support.	2.00
8/26/2019	Kristin A Cheek	Director	0919F1008: Discovery Response Process Development (e.g., litigation discovery).	4.00
8/26/2019	Kristin A Cheek	Director	0919F1009: Administrative support (billing, contracting).	2.00

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Date	Name	Position	Description	Hours
8/26/2019	Kristin A Cheek	Director	0919F1010: Administrative support (billing, contracting).	1.00
8/26/2019	Billy R Raley	Director	0919F1011: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
8/26/2019	Cyrus Justin Mohamadi	Manager	0919F1012: Discovery Response Process Development (e.g., litigation discovery).	4.00
8/26/2019	Cyrus Justin Mohamadi	Manager	0919F1013: Administrative support (billing, contracting).	4.00
8/26/2019	Rachel M Ehsan	Manager	0919F1014: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.20
8/26/2019	Rachel M Ehsan	Manager	0919F1015: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.80
8/26/2019	AnnMarie Hassan	Senior Associate	0919F1016: Response to DRI Forensic Collection Support.	2.00
8/26/2019	AnnMarie Hassan	Senior Associate	0919F1017: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/26/2019	AnnMarie Hassan	Senior Associate	0919F1018: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1019: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.80
8/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1020: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
8/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1021: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
8/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1022: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
8/26/2019	Jessica Burton	Senior Associate	0919F1023: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/26/2019	Jessica Burton	Senior Associate	0919F1024: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/26/2019	Jessica Burton	Senior Associate	0919F1025: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/26/2019	Jessica Burton	Senior Associate	0919F1026: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
8/26/2019	Ryan D McLean	Senior Associate	0919F1027: Administrative support (billing, contracting).	4.00
8/26/2019	Ryan D McLean	Senior Associate	0919F1028: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/26/2019	Ryan D McLean	Senior Associate	0919F1029: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
8/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1030: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
8/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1031: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
8/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1032: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1033: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/27/2019	Amol Deshpande	Director	0919F1034: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
8/27/2019	Amol Deshpande	Director	0919F1035: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/27/2019	Amol Deshpande	Director	0919F1036: Response to DRI Forensic Collection Support.	2.00
8/27/2019	Kristin A Cheek	Director	0919F1037: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.40
8/27/2019	Kristin A Cheek	Director	0919F1038: Discovery Response Process Development (e.g., litigation discovery).	4.50
8/27/2019	Kristin A Cheek	Director	0919F1039: Administrative support (billing, contracting).	2.30
8/27/2019	Cyrus Justin Mohamadi	Manager	0919F1040: Discovery Response Process Development (e.g., litigation discovery).	6.00
8/27/2019	Cyrus Justin Mohamadi	Manager	0919F1041: Administrative support (billing, contracting).	2.00
8/27/2019	Rachel M Ehsan	Manager	0919F1042: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.70
8/27/2019	Rachel M Ehsan	Manager	0919F1043: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.30
8/27/2019	AnnMarie Hassan	Senior Associate	0919F1044: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/27/2019	AnnMarie Hassan	Senior Associate	0919F1045: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/27/2019	AnnMarie Hassan	Senior Associate	0919F1046: Response to DRI Forensic Collection Support.	2.00
8/27/2019	Daniel Ricardo Chomat	Senior Associate	0919F1047: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20

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Date	Name	Position	Description	Hours
8/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1048: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
8/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1049: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.90
8/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1050: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
8/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1051: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/27/2019	Jessica Burton	Senior Associate	0919F1052: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/27/2019	Jessica Burton	Senior Associate	0919F1053: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/27/2019	Jessica Burton	Senior Associate	0919F1054: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/27/2019	Jessica Burton	Senior Associate	0919F1055: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/27/2019	Ryan D McLean	Senior Associate	0919F1056: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
8/27/2019	Ryan D McLean	Senior Associate	0919F1057: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
8/27/2019	Ryan D McLean	Senior Associate	0919F1058: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
8/27/2019	Ryan D McLean	Senior Associate	0919F1059: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
8/27/2019	Tyler McNeil Guthrie	Senior Associate	0919F1060: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/27/2019	Tyler McNeil Guthrie	Senior Associate	0919F1061: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/27/2019	Tyler McNeil Guthrie	Senior Associate	0919F1062: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/27/2019	Tyler McNeil Guthrie	Senior Associate	0919F1063: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/27/2019	Billy R Raley	Director	0919F1064: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/27/2019	Billy R Raley	Director	0919F1065: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
8/28/2019	Meera Banerjee	Partner	0919F1066: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
8/28/2019	Amol Deshpande	Director	0919F1067: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/28/2019	Amol Deshpande	Director	0919F1068: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/28/2019	Amol Deshpande	Director	0919F1069: Response to DRI Forensic Collection Support.	2.00
8/28/2019	Kristin A Cheek	Director	0919F1070: Administrative support (billing, contracting).	1.50
8/28/2019	Kristin A Cheek	Director	0919F1071: Discovery Response Project Management and Tracking (e.g., production planning, tracking overall status of requests, resolving roadblocks).	2.50

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Date	Name	Position	Description	Hours
8/28/2019	Kristin A Cheek	Director	0919F1072: Discovery Response Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/28/2019	Billy R Raley	Director	0919F1073: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
8/28/2019	Billy R Raley	Director	0919F1074: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
8/28/2019	Cyrus Justin Mohamadi	Manager	0919F1075: Administrative support (billing, contracting).	4.00
8/28/2019	Cyrus Justin Mohamadi	Manager	0919F1076: Discovery Response Process Development (e.g., litigation discovery).	4.00
8/28/2019	Rachel M Ehsan	Manager	0919F1077: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.10
8/28/2019	Rachel M Ehsan	Manager	0919F1078: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.90
8/28/2019	AnnMarie Hassan	Senior Associate	0919F1079: Response to DRI Forensic Collection Support.	2.00
8/28/2019	AnnMarie Hassan	Senior Associate	0919F1080: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/28/2019	AnnMarie Hassan	Senior Associate	0919F1081: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/28/2019	Yurika Kristy Yoneda	Senior Associate	0919F1082: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.40
8/28/2019	Yurika Kristy Yoneda	Senior Associate	0919F1083: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.30

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Date	Name	Position	Description	Hours
8/28/2019	Yurika Kristy Yoneda	Senior Associate	0919F1084: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.30
8/28/2019	Yurika Kristy Yoneda	Senior Associate	0919F1085: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
8/28/2019	Jessica Burton	Senior Associate	0919F1086: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/28/2019	Jessica Burton	Senior Associate	0919F1087: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/28/2019	Jessica Burton	Senior Associate	0919F1088: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/28/2019	Jessica Burton	Senior Associate	0919F1089: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/28/2019	Ryan D McLean	Senior Associate	0919F1090: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	5.00
8/28/2019	Ryan D McLean	Senior Associate	0919F1091: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/28/2019	Ryan D McLean	Senior Associate	0919F1092: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/28/2019	Ryan D McLean	Senior Associate	0919F1093: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
8/28/2019	Tyler McNeil Guthrie	Senior Associate	0919F1094: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
8/28/2019	Tyler McNeil Guthrie	Senior Associate	0919F1095: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
8/28/2019	Tyler McNeil Guthrie	Senior Associate	0919F1096: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
8/28/2019	Tyler McNeil Guthrie	Senior Associate	0919F1097: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
8/28/2019	Emily Elizabeth Gray	Associate	0919F1098: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
8/28/2019	Emily Elizabeth Gray	Associate	0919F1099: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
8/28/2019	Emily Elizabeth Gray	Associate	0919F1100: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/29/2019	Todd Jirovec	Partner	0919F1101: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
8/29/2019	Todd Jirovec	Partner	0919F1102: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
8/29/2019	Todd Jirovec	Partner	0919F1103: Administrative support (billing, contracting).	1.00
8/29/2019	Todd Jirovec	Partner	0919F1104: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
8/29/2019	Todd Jirovec	Partner	0919F1105: Communications Support (Board materials, External stakeholders materials).	1.00
8/29/2019	Amol Deshpande	Director	0919F1106: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
8/29/2019	Amol Deshpande	Director	0919F1107: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
8/29/2019	Amol Deshpande	Director	0919F1108: Response to DRI Forensic Collection Support.	2.00

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Kristin A Cheek Kristin A Cheek Kristin A Cheek	Director Director	0919F1109: Administrative support (billing, contracting). 0919F1110: Discovery Response Project Management and Tracking (e.g., production planning, tracking overall status of requests, resolving roadblocks).	1.40 2.70
	Director	production planning, tracking overall status of requests, resolving	2.70
Kristin A Cheek		roadblocks).	
	Director	0919F1111: Discovery Response Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.80
Cyrus Justin Mohamadi	Manager	0919F1112: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
Cyrus Justin Mohamadi	Manager	0919F1113: Communications Support (Board materials, External stakeholders materials).	4.00
Cyrus Justin Mohamadi	Manager	0919F1114: Project Management Support (Wildfire, Restructuring, Ad Hoc).	4.00
Rachel M Ehsan	Manager	0919F1115: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.90
Rachel M Ehsan	Manager	0919F1116: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.10
AnnMarie Hassan	Senior Associate	0919F1117: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
AnnMarie Hassan	Senior Associate	0919F1118: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
AnnMarie Hassan	Senior Associate	0919F1119: Response to DRI Forensic Collection Support.	2.00
Yurika Kristy Yoneda	Senior Associate	0919F1120: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
	Cyrus Justin Mohamadi Cyrus Justin Mohamadi Cyrus Justin Mohamadi Rachel M Ehsan Rachel M Ehsan AnnMarie Hassan AnnMarie Hassan	Cyrus Justin Mohamadi Cyrus Justin Mohamadi Cyrus Justin Mohamadi Cyrus Justin Mohamadi Rachel M Ehsan Manager Rachel M Ehsan Manager AnnMarie Hassan Senior Associate AnnMarie Hassan Senior Associate	executive summaries, status reporting, daily updates, activity time analysis). Cyrus Justin Manager 0919F1112: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). Cyrus Justin Manager 0919F1113: Communications Support (Board materials, External stakeholders materials). Cyrus Justin Manager 0919F1114: Project Management Support (Wildfire, Restructuring, Ad Mohamadi Hoc). Rachel M Ehsan Manager 0919F1115: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). Rachel M Ehsan Manager 0919F1116: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts). AnnMarie Hassan Senior Associate 0919F1117: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). AnnMarie Hassan Senior Associate 0919F1118: Data Request Collections (e.g., coordinating the collection of data requests forensically). AnnMarie Hassan Senior Associate 0919F1119: Response to DRI Forensic Collection Support. Yurika Kristy Yoneda Senior Associate 0919F1120: Project Management and Tracking (e.g., tracking responses,

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Date	Name	Position	Description	Hours
8/29/2019	Yurika Kristy Yoneda	Senior Associate	0919F1121: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/29/2019	Yurika Kristy Yoneda	Senior Associate	0919F1122: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/29/2019	Yurika Kristy Yoneda	Senior Associate	0919F1123: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/29/2019	Jessica Burton	Senior Associate	0919F1124: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/29/2019	Jessica Burton	Senior Associate	0919F1125: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/29/2019	Jessica Burton	Senior Associate	0919F1126: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.50
8/29/2019	Jessica Burton	Senior Associate	0919F1127: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/29/2019	Ryan D McLean	Senior Associate	0919F1128: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
8/29/2019	Ryan D McLean	Senior Associate	0919F1129: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
8/29/2019	Ryan D McLean	Senior Associate	0919F1130: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
8/29/2019	Ryan D McLean	Senior Associate	0919F1131: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
8/29/2019	Joseph Michalek	Senior Associate	0919F1132: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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priors support, summary slide support, quality control support). 8/29/2019 Tyler McNeil Guthrie Senior Associate 0919F1135: Strategy Development and Resolution (e.g., tranche plannin prioritization, resolving roadblocks, ensuring response consistency). 8/29/2019 Tyler McNeil Guthrie Senior Associate 0919F1136: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1137: Data Response Support Documentation (e.g., job aid support priors support, summary slide support, quality control support). 8/29/2019 Emily Elizabeth Gray Associate 0919F1138: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1139: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/29/2019 Billy R Raley Director 0919F1140: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	Hours	Description	Position	Name	Date
priors support, summary slide support, quality control support). 8/29/2019 Tyler McNeil Guthrie Senior Associate 0919F1135: Strategy Development and Resolution (e.g., tranche plannin prioritization, resolving roadblocks, ensuring response consistency). 8/29/2019 Tyler McNeil Guthrie Senior Associate 0919F1136: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1137: Data Response Support Documentation (e.g., job aid support priors support, summary slide support, quality control support). 8/29/2019 Emily Elizabeth Gray Associate 0919F1138: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1139: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/29/2019 Billy R Raley Director 0919F1140: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50		Senior Associate	Tyler McNeil Guthrie	8/29/2019
prioritization, resolving roadblocks, ensuring response consistency). 8/29/2019 Tyler McNeil Guthrie Senior Associate 0919F1136: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1137: Data Response Support Documentation (e.g., job aid support priors support, summary slide support, quality control support). 8/29/2019 Emily Elizabeth Gray Associate 0919F1138: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1139: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/29/2019 Billy R Raley Director 0919F1140: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	t, 2.50	0919F1134: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	Senior Associate	Tyler McNeil Guthrie	8/29/2019
reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1137: Data Response Support Documentation (e.g., job aid support priors support, summary slide support, quality control support). 8/29/2019 Emily Elizabeth Gray Associate 0919F1138: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1139: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/29/2019 Billy R Raley Director 0919F1140: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	g, 2.00	0919F1135: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	Senior Associate	Tyler McNeil Guthrie	8/29/2019
priors support, summary slide support, quality control support). 8/29/2019 Emily Elizabeth Gray Associate 0919F1138: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1139: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/29/2019 Billy R Raley Director 0919F1140: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00		Senior Associate	Tyler McNeil Guthrie	8/29/2019
reporting, daily updates, activity time analysis). 8/29/2019 Emily Elizabeth Gray Associate 0919F1139: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 8/29/2019 Billy R Raley Director 0919F1140: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	t, 3.00	0919F1137: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	Associate	Emily Elizabeth Gray	8/29/2019
issue close-out, meeting facilitation, data collection/upload facilitation). 8/29/2019 Billy R Raley Director 0919F1140: 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00		Associate	Emily Elizabeth Gray	8/29/2019
event investigation support). 8/29/2019 Billy R Raley Director 0919F1141: Continue - 2019 Event Analysis Support (e.g., quality controsupport, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00		Associate	Emily Elizabeth Gray	8/29/2019
support, event investigation support). 8/30/2019 Amol Deshpande Director 0919F1142: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00		Director	Billy R Raley	8/29/2019
tracking, meeting coordination, depositions). 8/30/2019 Amol Deshpande Director 0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	ol 5.00	0919F1141: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	Director	Billy R Raley	8/29/2019
data requests forensically).	2.00		Director	Amol Deshpande	8/30/2019
8/30/2019 Amol Deshpande Director 0919F1144: Response to DRI Forensic Collection Support.	of 2.00	0919F1143: Data Request Collections (e.g., coordinating the collection of data requests forensically).	Director	Amol Deshpande	8/30/2019
	2.00	0919F1144: Response to DRI Forensic Collection Support.	Director	Amol Deshpande	8/30/2019
8/30/2019 Kristin A Cheek Director 0919F1145: Administrative support (billing, contracting).	2.50	0919F1145: Administrative support (billing, contracting).	Director	Kristin A Cheek	8/30/2019

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Date	Name	Position	Description	Hours
8/30/2019	Cyrus Justin Mohamadi	Manager	0919F1146: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
8/30/2019	Cyrus Justin Mohamadi	Manager	0919F1147: Communications Support (Board materials, External stakeholders materials).	4.00
8/30/2019	Rachel M Ehsan	Manager	0919F1148: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.10
8/30/2019	Rachel M Ehsan	Manager	0919F1149: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.90
8/30/2019	AnnMarie Hassan	Senior Associate	0919F1150: Response to DRI Forensic Collection Support.	2.00
8/30/2019	AnnMarie Hassan	Senior Associate	0919F1151: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
8/30/2019	AnnMarie Hassan	Senior Associate	0919F1152: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
8/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1153: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1154: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1155: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
8/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1156: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/30/2019	Jessica Burton	Senior Associate	0919F1157: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00

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Date	Name	Position	Description	Hours
8/30/2019	Jessica Burton	Senior Associate	0919F1158: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
8/30/2019	Jessica Burton	Senior Associate	0919F1159: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
8/30/2019	Jessica Burton	Senior Associate	0919F1160: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
8/30/2019	Ryan D McLean	Senior Associate	0919F1161: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
8/30/2019	Ryan D McLean	Senior Associate	0919F1162: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
8/30/2019	Ryan D McLean	Senior Associate	0919F1163: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
8/30/2019	Joseph Michalek	Senior Associate	0919F1164: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
8/30/2019	Emily Elizabeth Gray	Associate	0919F1165: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
8/30/2019	Emily Elizabeth Gray	Associate	0919F1166: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
8/30/2019	Emily Elizabeth Gray	Associate	0919F1167: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
8/30/2019	Billy R Raley	Director	0919F1168: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
8/30/2019	Billy R Raley	Director	0919F1169: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00

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Date	Name	Position	Description	Hours
9/2/2019	Rachel M Ehsan	Manager	0919F1170: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
9/3/2019	Meera Banerjee	Partner	0919F1171: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
9/3/2019	Meera Banerjee	Partner	0919F1172: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/3/2019	Amol Deshpande	Director	0919F1173: Forensic Collections (e.g., mobile phones, laptops, external media, hard drives, travel time).	3.00
9/3/2019	Amol Deshpande	Director	0919F1174: Project Management and Tracking (e.g.,coordination, logistics).	3.00
9/3/2019	Billy R Raley	Director	0919F1175: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	1.00
9/3/2019	Cyrus Justin Mohamadi	Manager	0919F1176: Communications Support (Board materials, External stakeholders materials).	4.00
9/3/2019	Cyrus Justin Mohamadi	Manager	0919F1177: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/3/2019	Rachel M Ehsan	Manager	0919F1178: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.20
9/3/2019	Rachel M Ehsan	Manager	0919F1179: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.80
9/3/2019	AnnMarie Hassan	Senior Associate	0919F1180: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/3/2019	AnnMarie Hassan	Senior Associate	0919F1181: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
9/3/2019	AnnMarie Hassan	Senior Associate	0919F1182: Response to DRI Forensic Collection Support.	2.00
9/3/2019	Mohammad Ali Suleman	Senior Associate	0919F1183: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
9/3/2019	Mohammad Ali Suleman	Senior Associate	0919F1184: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/3/2019	Mohammad Ali Suleman	Senior Associate	0919F1185: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/3/2019	Yurika Kristy Yoneda	Senior Associate	0919F1186: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/3/2019	Yurika Kristy Yoneda	Senior Associate	0919F1187: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/3/2019	Yurika Kristy Yoneda	Senior Associate	0919F1188: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
9/3/2019	Yurika Kristy Yoneda	Senior Associate	0919F1189: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/3/2019	Jessica Burton	Senior Associate	0919F1190: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/3/2019	Jessica Burton	Senior Associate	0919F1191: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/3/2019	Jessica Burton	Senior Associate	0919F1192: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/3/2019	Jessica Burton	Senior Associate	0919F1193: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
9/3/2019	Ryan D McLean	Senior Associate	0919F1194: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/3/2019	Ryan D McLean	Senior Associate	0919F1195: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
9/3/2019	Ryan D McLean	Senior Associate	0919F1196: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/3/2019	Ryan D McLean	Senior Associate	0919F1197: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/3/2019	Joseph Michalek	Senior Associate	0919F1198: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/3/2019	Tyler McNeil Guthrie	Senior Associate	0919F1199: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/3/2019	Tyler McNeil Guthrie	Senior Associate	0919F1200: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/3/2019	Tyler McNeil Guthrie	Senior Associate	0919F1201: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/3/2019	Tyler McNeil Guthrie	Senior Associate	0919F1202: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/3/2019	Melanie Erin Tsoi	Associate	0919F1203: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/3/2019	Emily Elizabeth Gray	Associate	0919F1204: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/3/2019	Emily Elizabeth Gray	Associate	0919F1205: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
9/3/2019	Emily Elizabeth Gray	Associate	0919F1206: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/3/2019	Billy R Raley	Director	0919F1207: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/3/2019	Billy R Raley	Director	0919F1208: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/4/2019	Meera Banerjee	Partner	0919F1209: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
9/4/2019	Meera Banerjee	Partner	0919F1210: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
9/4/2019	Amol Deshpande	Director	0919F1211: Forensic Collections (e.g., mobile phones, laptops, external media, hard drives, travel time).	3.00
9/4/2019	Amol Deshpande	Director	0919F1212: Project Management and Tracking (e.g., coordination, logistics).	3.00
9/4/2019	Cyrus Justin Mohamadi	Manager	0919F1213: Communications Support (Board materials, External stakeholders materials).	4.00
9/4/2019	Cyrus Justin Mohamadi	Manager	0919F1214: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/4/2019	Rachel M Ehsan	Manager	0919F1215: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.70
9/4/2019	Rachel M Ehsan	Manager	0919F1216: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.30
9/4/2019	AnnMarie Hassan	Senior Associate	0919F1217: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
9/4/2019	AnnMarie Hassan	Senior Associate	0919F1218: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/4/2019	AnnMarie Hassan	Senior Associate	0919F1219: Response to DRI Forensic Collection Support.	2.00
9/4/2019	Mohammad Ali Suleman	Senior Associate	0919F1220: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
9/4/2019	Mohammad Ali Suleman	Senior Associate	0919F1221: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.20
9/4/2019	Mohammad Ali Suleman	Senior Associate	0919F1222: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.80
9/4/2019	Yurika Kristy Yoneda	Senior Associate	0919F1223: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/4/2019	Yurika Kristy Yoneda	Senior Associate	0919F1224: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
9/4/2019	Yurika Kristy Yoneda	Senior Associate	0919F1225: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/4/2019	Yurika Kristy Yoneda	Senior Associate	0919F1226: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
9/4/2019	Jessica Burton	Senior Associate	0919F1227: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/4/2019	Jessica Burton	Senior Associate	0919F1228: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/4/2019	Jessica Burton	Senior Associate	0919F1229: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
9/4/2019	Jessica Burton	Senior Associate	0919F1230: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/4/2019	Ryan D McLean	Senior Associate	0919F1231: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/4/2019	Ryan D McLean	Senior Associate	0919F1232: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
9/4/2019	Ryan D McLean	Senior Associate	0919F1233: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/4/2019	Ryan D McLean	Senior Associate	0919F1234: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/4/2019	Joseph Michalek	Senior Associate	0919F1235: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/4/2019	Tyler McNeil Guthrie	Senior Associate	0919F1236: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/4/2019	Tyler McNeil Guthrie	Senior Associate	0919F1237: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/4/2019	Tyler McNeil Guthrie	Senior Associate	0919F1238: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/4/2019	Tyler McNeil Guthrie	Senior Associate	0919F1239: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/4/2019	Melanie Erin Tsoi	Associate	0919F1240: Data Request Collections (e.g., coordinating the collection of data requests forensically).	5.00
9/4/2019	Melanie Erin Tsoi	Associate	0919F1241: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00

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Date	Name	Position	Description	Hours
9/4/2019	Emily Elizabeth Gray	Associate	0919F1242: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/4/2019	Emily Elizabeth Gray	Associate	0919F1243: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
9/4/2019	Emily Elizabeth Gray	Associate	0919F1244: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
9/4/2019	Emily Elizabeth Gray	Associate	0919F1245: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/4/2019	Billy R Raley	Director	0919F1246: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/4/2019	Billy R Raley	Director	0919F1247: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/5/2019	Todd Jirovec	Partner	0919F1248: Spend Analysis (by program, cost type).	1.00
9/5/2019	Todd Jirovec	Partner	0919F1249: Emerging Topics Support (Culture, DRI re-org, as requested).	0.50
9/5/2019	Todd Jirovec	Partner	0919F1250: Administrative support (billing, contracting).	1.50
9/5/2019	Todd Jirovec	Partner	0919F1251: Communications Support (Board materials, External stakeholders materials).	1.00
9/5/2019	Todd Jirovec	Partner	0919F1252: Project Management Support (Wildfire, Restructuring, Ad Hoc).	0.50
9/5/2019	Meera Banerjee	Partner	0919F1253: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
9/5/2019	Amol Deshpande	Director	0919F1254: Forensic Collections (e.g., mobile phones, laptops, external media, hard drives, travel time).	3.00

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Date	Name	Position	Description	Hours
9/5/2019	Amol Deshpande	Director	0919F1255: Project Management and Tracking (e.g., coordination, logistics).	3.00
9/5/2019	Cyrus Justin Mohamadi	Manager	0919F1256: Communications Support (Board materials, External stakeholders materials).	4.00
9/5/2019	Cyrus Justin Mohamadi	Manager	0919F1257: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/5/2019	Rachel M Ehsan	Manager	0919F1258: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/5/2019	Rachel M Ehsan	Manager	0919F1259: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	6.00
9/5/2019	AnnMarie Hassan	Senior Associate	0919F1260: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/5/2019	AnnMarie Hassan	Senior Associate	0919F1261: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/5/2019	AnnMarie Hassan	Senior Associate	0919F1262: Response to DRI Forensic Collection Support.	2.00
9/5/2019	Mohammad Ali Suleman	Senior Associate	0919F1263: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.90
9/5/2019	Mohammad Ali Suleman	Senior Associate	0919F1264: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.10
9/5/2019	Mohammad Ali Suleman	Senior Associate	0919F1265: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
9/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F1266: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10

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Date	Name	Position	Description	Hours
9/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F1267: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.90
9/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F1268: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
9/5/2019	Yurika Kristy Yoneda	Senior Associate	0919F1269: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
9/5/2019	Jessica Burton	Senior Associate	0919F1270: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/5/2019	Jessica Burton	Senior Associate	0919F1271: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/5/2019	Jessica Burton	Senior Associate	0919F1272: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/5/2019	Jessica Burton	Senior Associate	0919F1273: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/5/2019	Ryan D McLean	Senior Associate	0919F1274: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/5/2019	Ryan D McLean	Senior Associate	0919F1275: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/5/2019	Ryan D McLean	Senior Associate	0919F1276: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/5/2019	Ryan D McLean	Senior Associate	0919F1277: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
9/5/2019	Joseph Michalek	Senior Associate	0919F1278: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
9/5/2019	Tyler McNeil Guthrie	Senior Associate	0919F1279: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/5/2019	Tyler McNeil Guthrie	Senior Associate	0919F1280: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/5/2019	Tyler McNeil Guthrie	Senior Associate	0919F1281: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/5/2019	Tyler McNeil Guthrie	Senior Associate	0919F1282: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/5/2019	Melanie Erin Tsoi	Associate	0919F1283: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.50
9/5/2019	Melanie Erin Tsoi	Associate	0919F1284: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/5/2019	Emily Elizabeth Gray	Associate	0919F1285: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/5/2019	Emily Elizabeth Gray	Associate	0919F1286: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/5/2019	Emily Elizabeth Gray	Associate	0919F1287: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/5/2019	Emily Elizabeth Gray	Associate	0919F1288: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/5/2019	Billy R Raley	Director	0919F1289: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/5/2019	Billy R Raley	Director	0919F1290: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00

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Date	Name	Position	Description	Hours
9/6/2019	Amol Deshpande	Director	0919F1291: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/6/2019	Amol Deshpande	Director	0919F1292: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/6/2019	Amol Deshpande	Director	0919F1293: Response to DRI Forensic Collection Support.	2.00
9/6/2019	Billy R Raley	Director	0919F1294: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
9/6/2019	Rachel M Ehsan	Manager	0919F1295: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
9/6/2019	Rachel M Ehsan	Manager	0919F1296: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/6/2019	AnnMarie Hassan	Senior Associate	0919F1297: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/6/2019	AnnMarie Hassan	Senior Associate	0919F1298: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/6/2019	AnnMarie Hassan	Senior Associate	0919F1299: Response to DRI Forensic Collection Support.	2.00
9/6/2019	Mohammad Ali Suleman	Senior Associate	0919F1300: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/6/2019	Mohammad Ali Suleman	Senior Associate	0919F1301: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
9/6/2019	Mohammad Ali Suleman	Senior Associate	0919F1302: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.50
9/6/2019	Yurika Kristy Yoneda	Senior Associate	0919F1303: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20

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Date	Name	Position	Description	Hours
9/6/2019	Yurika Kristy Yoneda	Senior Associate	0919F1304: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/6/2019	Yurika Kristy Yoneda	Senior Associate	0919F1305: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/6/2019	Yurika Kristy Yoneda	Senior Associate	0919F1306: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.80
9/6/2019	Jessica Burton	Senior Associate	0919F1307: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/6/2019	Jessica Burton	Senior Associate	0919F1308: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/6/2019	Jessica Burton	Senior Associate	0919F1309: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/6/2019	Jessica Burton	Senior Associate	0919F1310: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/6/2019	Ryan D McLean	Senior Associate	0919F1311: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/6/2019	Ryan D McLean	Senior Associate	0919F1312: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/6/2019	Ryan D McLean	Senior Associate	0919F1313: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/6/2019	Ryan D McLean	Senior Associate	0919F1314: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/6/2019	Joseph Michalek	Senior Associate	0919F1315: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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Date	Name	Position	Description	Hours
9/6/2019	Tyler McNeil Guthrie	Senior Associate	0919F1316: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
9/6/2019	Tyler McNeil Guthrie	Senior Associate	0919F1317: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
9/6/2019	Tyler McNeil Guthrie	Senior Associate	0919F1318: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
9/6/2019	Tyler McNeil Guthrie	Senior Associate	0919F1319: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
9/6/2019	Melanie Erin Tsoi	Associate	0919F1320: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.50
9/6/2019	Melanie Erin Tsoi	Associate	0919F1321: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/6/2019	Emily Elizabeth Gray	Associate	0919F1322: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/6/2019	Emily Elizabeth Gray	Associate	0919F1323: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/6/2019	Emily Elizabeth Gray	Associate	0919F1324: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/6/2019	Emily Elizabeth Gray	Associate	0919F1325: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/7/2019	Ryan D McLean	Senior Associate	0919F1326: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
9/8/2019	Mohammad Ali Suleman	Senior Associate	0919F1327: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
9/8/2019	Ryan D McLean	Senior Associate	0919F1328: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
9/9/2019	Meera Banerjee	Partner	0919F1329: Project Management Support (Wildfire, Restructuring, Ad Hoc).	0.50
9/9/2019	Meera Banerjee	Partner	0919F1330: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
9/9/2019	Amol Deshpande	Director	0919F1331: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/9/2019	Amol Deshpande	Director	0919F1332: Response to DRI Forensic Collection Support.	2.00
9/9/2019	Amol Deshpande	Director	0919F1333: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/9/2019	Kristin A Cheek	Director	0919F1334: Discovery Response Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/9/2019	Billy R Raley	Director	0919F1335: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	1.00
9/9/2019	Cyrus Justin Mohamadi	Manager	0919F1336: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/9/2019	Cyrus Justin Mohamadi	Manager	0919F1337: Communications Support (Board materials, External stakeholders materials).	2.00
9/9/2019	Cyrus Justin Mohamadi	Manager	0919F1338: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/9/2019	Rachel M Ehsan	Manager	0919F1339: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.20

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Date	Name	Position	Description	Hours
9/9/2019	Rachel M Ehsan	Manager	0919F1340: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.80
9/9/2019	AnnMarie Hassan	Senior Associate	0919F1341: Response to DRI Forensic Collection Support.	2.00
9/9/2019	AnnMarie Hassan	Senior Associate	0919F1342: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/9/2019	AnnMarie Hassan	Senior Associate	0919F1343: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/9/2019	Mohammad Ali Suleman	Senior Associate	0919F1344: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/9/2019	Mohammad Ali Suleman	Senior Associate	0919F1345: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/9/2019	Mohammad Ali Suleman	Senior Associate	0919F1346: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.00
9/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F1347: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.90
9/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F1348: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F1349: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/9/2019	Yurika Kristy Yoneda	Senior Associate	0919F1350: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
9/9/2019	Jessica Burton	Senior Associate	0919F1351: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
9/9/2019	Jessica Burton	Senior Associate	0919F1352: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/9/2019	Jessica Burton	Senior Associate	0919F1353: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/9/2019	Jessica Burton	Senior Associate	0919F1354: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/9/2019	Ryan D McLean	Senior Associate	0919F1355: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
9/9/2019	Ryan D McLean	Senior Associate	0919F1356: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
9/9/2019	Ryan D McLean	Senior Associate	0919F1357: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
9/9/2019	Ryan D McLean	Senior Associate	0919F1358: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
9/9/2019	Tyler McNeil Guthrie	Senior Associate	0919F1359: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/9/2019	Tyler McNeil Guthrie	Senior Associate	0919F1360: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/9/2019	Tyler McNeil Guthrie	Senior Associate	0919F1361: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/9/2019	Tyler McNeil Guthrie	Senior Associate	0919F1362: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/9/2019	Melanie Erin Tsoi	Associate	0919F1363: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00

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9/9/2019 Melanie Erin Tsoi Associate 0919F1364: Data Request Collections (e.g., coordinating the collection of data requests forensically). 9/9/2019 Emily Elizabeth Gray Associate 0919F1365: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 9/9/2019 Emily Elizabeth Gray Associate 0919F1366: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	4.00 1.00 2.00 1.00
issue close-out, meeting facilitation, data collection/upload facilitation). 9/9/2019 Emily Elizabeth Gray Associate 0919F1366: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
prioritization, resolving roadblocks, ensuring response consistency).	
	1.00
9/9/2019 Emily Elizabeth Gray Associate 0919F1367: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	
9/9/2019 Emily Elizabeth Gray Associate 0919F1368: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/9/2019 Billy R Raley Director 0919F1369: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/9/2019 Billy R Raley Director 0919F1370: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/10/2019 Todd Jirovec Partner 0919F1371: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.50
9/10/2019 Todd Jirovec Partner 0919F1372: Emerging Topics Support (Culture, DRI re-org, as requested).	1.50
9/10/2019 Todd Jirovec Partner 0919F1373: Administrative support (billing, contracting).	1.50
9/10/2019 Todd Jirovec Partner 0919F1374: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
9/10/2019 Amol Deshpande Director 0919F1375: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/10/2019 Amol Deshpande Director 0919F1376: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
9/10/2019	Amol Deshpande	Director	0919F1377: Response to DRI Forensic Collection Support.	2.00
9/10/2019	Kristin A Cheek	Director	0919F1378: Administrative support (billing, contracting).	3.10
9/10/2019	Kristin A Cheek	Director	0919F1379: Discovery Response Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.80
9/10/2019	Billy R Raley	Director	0919F1380: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/10/2019	Billy R Raley	Director	0919F1381: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/10/2019	Cyrus Justin Mohamadi	Manager	0919F1382: Communications Support (Board materials, External stakeholders materials).	2.00
9/10/2019	Cyrus Justin Mohamadi	Manager	0919F1383: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/10/2019	Cyrus Justin Mohamadi	Manager	0919F1384: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/10/2019	Rachel M Ehsan	Manager	0919F1385: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.90
9/10/2019	Rachel M Ehsan	Manager	0919F1386: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.10
9/10/2019	AnnMarie Hassan	Senior Associate	0919F1387: Response to DRI Forensic Collection Support.	2.00
9/10/2019	AnnMarie Hassan	Senior Associate	0919F1388: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/10/2019	AnnMarie Hassan	Senior Associate	0919F1389: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
9/10/2019	Mohammad Ali Suleman	Senior Associate	0919F1390: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
9/10/2019	Mohammad Ali Suleman	Senior Associate	0919F1391: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.10
9/10/2019	Mohammad Ali Suleman	Senior Associate	0919F1392: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/10/2019	Yurika Kristy Yoneda	Senior Associate	0919F1393: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/10/2019	Yurika Kristy Yoneda	Senior Associate	0919F1394: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
9/10/2019	Yurika Kristy Yoneda	Senior Associate	0919F1395: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/10/2019	Yurika Kristy Yoneda	Senior Associate	0919F1396: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.80
9/10/2019	Jessica Burton	Senior Associate	0919F1397: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/10/2019	Jessica Burton	Senior Associate	0919F1398: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/10/2019	Jessica Burton	Senior Associate	0919F1399: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/10/2019	Jessica Burton	Senior Associate	0919F1400: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/10/2019	Ryan D McLean	Senior Associate	0919F1401: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50

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Date	Name	Position	Description	Hours
9/10/2019	Ryan D McLean	Senior Associate	0919F1402: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
9/10/2019	Ryan D McLean	Senior Associate	0919F1403: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
9/10/2019	Ryan D McLean	Senior Associate	0919F1404: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/10/2019	Joseph Michalek	Senior Associate	0919F1405: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/10/2019	Tyler McNeil Guthrie	Senior Associate	0919F1406: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/10/2019	Tyler McNeil Guthrie	Senior Associate	0919F1407: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/10/2019	Tyler McNeil Guthrie	Senior Associate	0919F1408: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/10/2019	Tyler McNeil Guthrie	Senior Associate	0919F1409: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/10/2019	Melanie Erin Tsoi	Associate	0919F1410: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/10/2019	Melanie Erin Tsoi	Associate	0919F1411: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
9/10/2019	Emily Elizabeth Gray	Associate	0919F1412: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/10/2019	Emily Elizabeth Gray	Associate	0919F1413: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
9/10/2019	Emily Elizabeth Gray	Associate	0919F1414: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/11/2019	Amol Deshpande	Director	0919F1415: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/11/2019	Amol Deshpande	Director	0919F1416: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/11/2019	Amol Deshpande	Director	0919F1417: Response to DRI Forensic Collection Support.	2.00
9/11/2019	Kristin A Cheek	Director	0919F1418: Discovery Response Project Management and Tracking (e.g., production planning, tracking overall status of requests, resolving roadblocks).	3.50
9/11/2019	Cyrus Justin Mohamadi	Manager	0919F1419: Communications Support (Board materials, External stakeholders materials).	2.00
9/11/2019	Cyrus Justin Mohamadi	Manager	0919F1420: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/11/2019	Cyrus Justin Mohamadi	Manager	0919F1421: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/11/2019	Rachel M Ehsan	Manager	0919F1422: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.30
9/11/2019	Rachel M Ehsan	Manager	0919F1423: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.20
9/11/2019	AnnMarie Hassan	Senior Associate	0919F1424: Response to DRI Forensic Collection Support.	2.00
9/11/2019	AnnMarie Hassan	Senior Associate	0919F1425: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
9/11/2019	AnnMarie Hassan	Senior Associate	0919F1426: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/11/2019	Mohammad Ali Suleman	Senior Associate	0919F1427: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
9/11/2019	Mohammad Ali Suleman	Senior Associate	0919F1428: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/11/2019	Mohammad Ali Suleman	Senior Associate	0919F1429: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
9/11/2019	Yurika Kristy Yoneda	Senior Associate	0919F1430: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.90
9/11/2019	Yurika Kristy Yoneda	Senior Associate	0919F1431: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
9/11/2019	Yurika Kristy Yoneda	Senior Associate	0919F1432: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
9/11/2019	Yurika Kristy Yoneda	Senior Associate	0919F1433: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.80
9/11/2019	Jessica Burton	Senior Associate	0919F1434: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/11/2019	Jessica Burton	Senior Associate	0919F1435: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/11/2019	Jessica Burton	Senior Associate	0919F1436: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/11/2019	Jessica Burton	Senior Associate	0919F1437: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
9/11/2019	Ryan D McLean	Senior Associate	0919F1438: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/11/2019	Ryan D McLean	Senior Associate	0919F1439: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/11/2019	Ryan D McLean	Senior Associate	0919F1440: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
9/11/2019	Ryan D McLean	Senior Associate	0919F1441: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/11/2019	Joseph Michalek	Senior Associate	0919F1442: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/11/2019	Tyler McNeil Guthrie	Senior Associate	0919F1443: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/11/2019	Tyler McNeil Guthrie	Senior Associate	0919F1444: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/11/2019	Tyler McNeil Guthrie	Senior Associate	0919F1445: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/11/2019	Tyler McNeil Guthrie	Senior Associate	0919F1446: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/11/2019	Melanie Erin Tsoi	Associate	0919F1447: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
9/11/2019	Melanie Erin Tsoi	Associate	0919F1448: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/11/2019	Emily Elizabeth Gray	Associate	0919F1449: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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	Name	Position	Description	Hours
9/11/2019	Emily Elizabeth Gray	Associate	0919F1450: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/11/2019	Emily Elizabeth Gray	Associate	0919F1451: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/11/2019	Emily Elizabeth Gray	Associate	0919F1452: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/11/2019	Billy R Raley	Director	0919F1453: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/11/2019	Billy R Raley	Director	0919F1454: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/12/2019	Amol Deshpande	Director	0919F1455: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/12/2019	Amol Deshpande	Director	0919F1456: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/12/2019	Amol Deshpande	Director	0919F1457: Response to DRI Forensic Collection Support.	2.00
9/12/2019	Kristin A Cheek	Director	0919F1458: Discovery Response Process Development (e.g., litigation discovery).	4.00
9/12/2019	Billy R Raley	Director	0919F1459: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/12/2019	Billy R Raley	Director	0919F1460: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/12/2019	Cyrus Justin Mohamadi	Manager	0919F1461: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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9/12/2019	Cyrus Justin Mohamadi	Manager	0919F1462: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/12/2019	Cyrus Justin Mohamadi	Manager	0919F1463: Communications Support (Board materials, External stakeholders materials).	2.00
9/12/2019	Rachel M Ehsan	Manager	0919F1464: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	2.90
9/12/2019	Rachel M Ehsan	Manager	0919F1465: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.20
9/12/2019	AnnMarie Hassan	Senior Associate	0919F1466: Response to DRI Forensic Collection Support.	2.00
9/12/2019	AnnMarie Hassan	Senior Associate	0919F1467: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/12/2019	AnnMarie Hassan	Senior Associate	0919F1468: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/12/2019	Mohammad Ali Suleman	Senior Associate	0919F1469: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/12/2019	Mohammad Ali Suleman	Senior Associate	0919F1470: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/12/2019	Mohammad Ali Suleman	Senior Associate	0919F1471: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/12/2019	Mohammad Ali Suleman	Senior Associate	0919F1472: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
9/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F1473: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20

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Date	Name	Position	Description	Hours
9/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F1474: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
9/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F1475: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
9/12/2019	Yurika Kristy Yoneda	Senior Associate	0919F1476: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/12/2019	Jessica Burton	Senior Associate	0919F1477: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/12/2019	Jessica Burton	Senior Associate	0919F1478: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/12/2019	Jessica Burton	Senior Associate	0919F1479: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/12/2019	Jessica Burton	Senior Associate	0919F1480: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/12/2019	Ryan D McLean	Senior Associate	0919F1481: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/12/2019	Ryan D McLean	Senior Associate	0919F1482: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
9/12/2019	Ryan D McLean	Senior Associate	0919F1483: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/12/2019	Ryan D McLean	Senior Associate	0919F1484: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
9/12/2019	Joseph Michalek	Senior Associate	0919F1485: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
9/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F1486: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F1487: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F1488: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/12/2019	Tyler McNeil Guthrie	Senior Associate	0919F1489: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/12/2019	Melanie Erin Tsoi	Associate	0919F1490: Data Request Collections (e.g., coordinating the collection of data requests forensically).	4.00
9/12/2019	Melanie Erin Tsoi	Associate	0919F1491: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/12/2019	Emily Elizabeth Gray	Associate	0919F1492: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
9/12/2019	Emily Elizabeth Gray	Associate	0919F1493: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
9/12/2019	Emily Elizabeth Gray	Associate	0919F1494: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
9/12/2019	Emily Elizabeth Gray	Associate	0919F1495: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
9/13/2019	Amol Deshpande	Director	0919F1496: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/13/2019	Amol Deshpande	Director	0919F1497: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
9/13/2019	Amol Deshpande	Director	0919F1498: Response to DRI Forensic Collection Support.	2.00
9/13/2019	Kristin A Cheek	Director	0919F1499: Administrative support (billing, contracting).	5.00
9/13/2019	Billy R Raley	Director	0919F1500: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
9/13/2019	Cyrus Justin Mohamadi	Manager	0919F1501: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/13/2019	Cyrus Justin Mohamadi	Manager	0919F1502: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/13/2019	Cyrus Justin Mohamadi	Manager	0919F1503: Communications Support (Board materials, External stakeholders materials).	2.00
9/13/2019	AnnMarie Hassan	Senior Associate	0919F1504: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/13/2019	AnnMarie Hassan	Senior Associate	0919F1505: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/13/2019	AnnMarie Hassan	Senior Associate	0919F1506: Response to DRI Forensic Collection Support.	2.00
9/13/2019	Mohammad Ali Suleman	Senior Associate	0919F1507: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
9/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F1508: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.40
9/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F1509: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.20
9/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F1510: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30

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Date	Name	Position	Description	Hours
9/13/2019	Yurika Kristy Yoneda	Senior Associate	0919F1511: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
9/13/2019	Jessica Burton	Senior Associate	0919F1512: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/13/2019	Jessica Burton	Senior Associate	0919F1513: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/13/2019	Jessica Burton	Senior Associate	0919F1514: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/13/2019	Jessica Burton	Senior Associate	0919F1515: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/13/2019	Ryan D McLean	Senior Associate	0919F1516: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
9/13/2019	Ryan D McLean	Senior Associate	0919F1517: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/13/2019	Ryan D McLean	Senior Associate	0919F1518: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/13/2019	Ryan D McLean	Senior Associate	0919F1519: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/13/2019	Joseph Michalek	Senior Associate	0919F1520: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	6.00
9/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F1521: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F1522: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00

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Date	Name	Position	Description	Hours
9/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F1523: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/13/2019	Tyler McNeil Guthrie	Senior Associate	0919F1524: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/13/2019	Melanie Erin Tsoi	Associate	0919F1525: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.40
9/13/2019	Melanie Erin Tsoi	Associate	0919F1526: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/13/2019	Emily Elizabeth Gray	Associate	0919F1527: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.50
9/13/2019	Emily Elizabeth Gray	Associate	0919F1528: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
9/13/2019	Emily Elizabeth Gray	Associate	0919F1529: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/16/2019	Todd Jirovec	Partner	0919F1530: Communications Support (Board materials, External stakeholders materials).	2.00
9/16/2019	Todd Jirovec	Partner	0919F1531: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
9/16/2019	Todd Jirovec	Partner	0919F1532: Business Strategy Support (Scenario development, Alternatives Assessment).	2.00
9/16/2019	Todd Jirovec	Partner	0919F1533: Emerging Topics Support (Culture, DRI re-org, as requested).	1.00
9/16/2019	Todd Jirovec	Partner	0919F1534: Administrative support (billing, contracting).	1.50
9/16/2019	Todd Jirovec	Partner	0919F1535: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00

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Date	Name	Position	Description	Hours
9/16/2019	Amol Deshpande	Director	0919F1536: Response to DRI Forensic Collection Support.	2.00
9/16/2019	Amol Deshpande	Director	0919F1537: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/16/2019	Amol Deshpande	Director	0919F1538: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/16/2019	Kristin A Cheek	Director	0919F1539: Administrative support (billing, contracting).	1.50
9/16/2019	Billy R Raley	Director	0919F1540: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/16/2019	Cyrus Justin Mohamadi	Manager	0919F1541: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/16/2019	Cyrus Justin Mohamadi	Manager	0919F1542: Communications Support (Board materials, External stakeholders materials).	2.00
9/16/2019	Cyrus Justin Mohamadi	Manager	0919F1543: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/16/2019	Rachel M Ehsan	Manager	0919F1544: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.70
9/16/2019	Rachel M Ehsan	Manager	0919F1545: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.30
9/16/2019	AnnMarie Hassan	Senior Associate	0919F1546: Response to DRI Forensic Collection Support.	2.00
9/16/2019	AnnMarie Hassan	Senior Associate	0919F1547: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/16/2019	AnnMarie Hassan	Senior Associate	0919F1548: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
9/16/2019	Mohammad Ali Suleman	Senior Associate	0919F1549: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/16/2019	Mohammad Ali Suleman	Senior Associate	0919F1550: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/16/2019	Mohammad Ali Suleman	Senior Associate	0919F1551: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/16/2019	Mohammad Ali Suleman	Senior Associate	0919F1552: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F1553: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F1554: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
9/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F1555: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/16/2019	Yurika Kristy Yoneda	Senior Associate	0919F1556: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20
9/16/2019	Jessica Burton	Senior Associate	0919F1557: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/16/2019	Jessica Burton	Senior Associate	0919F1558: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/16/2019	Jessica Burton	Senior Associate	0919F1559: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/16/2019	Jessica Burton	Senior Associate	0919F1560: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00

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Date	Name	Position	Description	Hours
9/16/2019	Ryan D McLean	Senior Associate	0919F1561: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/16/2019	Ryan D McLean	Senior Associate	0919F1562: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/16/2019	Ryan D McLean	Senior Associate	0919F1563: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/16/2019	Ryan D McLean	Senior Associate	0919F1564: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/16/2019	Joseph Michalek	Senior Associate	0919F1565: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
9/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F1566: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F1567: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F1568: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/16/2019	Tyler McNeil Guthrie	Senior Associate	0919F1569: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/16/2019	Melanie Erin Tsoi	Associate	0919F1570: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/16/2019	Emily Elizabeth Gray	Associate	0919F1571: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/16/2019	Emily Elizabeth Gray	Associate	0919F1572: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
9/16/2019	Emily Elizabeth Gray	Associate	0919F1573: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/16/2019	Emily Elizabeth Gray	Associate	0919F1574: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/17/2019	Amol Deshpande	Director	0919F1575: Response to DRI Forensic Collection Support.	2.00
9/17/2019	Amol Deshpande	Director	0919F1576: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/17/2019	Amol Deshpande	Director	0919F1577: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/17/2019	Kristin A Cheek	Director	0919F1578: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.30
9/17/2019	Cyrus Justin Mohamadi	Manager	0919F1579: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/17/2019	Cyrus Justin Mohamadi	Manager	0919F1580: Communications Support (Board materials, External stakeholders materials).	2.00
9/17/2019	Cyrus Justin Mohamadi	Manager	0919F1581: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/17/2019	Cyrus Justin Mohamadi	Manager	0919F1582: Administrative support (billing, contracting).	2.00
9/17/2019	Rachel M Ehsan	Manager	0919F1583: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.30
9/17/2019	Rachel M Ehsan	Manager	0919F1584: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.70

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Date	Name	Position	Description	Hours
9/17/2019	AnnMarie Hassan	Senior Associate	0919F1585: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/17/2019	AnnMarie Hassan	Senior Associate	0919F1586: Response to DRI Forensic Collection Support.	2.00
9/17/2019	AnnMarie Hassan	Senior Associate	0919F1587: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/17/2019	Mohammad Ali Suleman	Senior Associate	0919F1588: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/17/2019	Mohammad Ali Suleman	Senior Associate	0919F1589: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/17/2019	Mohammad Ali Suleman	Senior Associate	0919F1590: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F1591: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F1592: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F1593: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
9/17/2019	Yurika Kristy Yoneda	Senior Associate	0919F1594: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
9/17/2019	Jessica Burton	Senior Associate	0919F1595: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/17/2019	Jessica Burton	Senior Associate	0919F1596: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00

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Jessica Burton Jessica Burton Ryan D McLean Ryan D McLean Ryan D McLean	Senior Associate Senior Associate Senior Associate Senior Associate	0919F1597: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 0919F1598: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis). 0919F1599: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 0919F1600: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00 2.00 4.00 1.00
Ryan D McLean Ryan D McLean	Senior Associate	collection, investigations, ongoing improvements, exceptions analysis). 0919F1599: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 0919F1600: Communications Support (e.g., executive summaries, status	4.00
Ryan D McLean		issue close-out, meeting facilitation, data collection/upload facilitation). 0919F1600: Communications Support (e.g., executive summaries, status	
•	Senior Associate		1.00
Ryan D McLean		reporting, daily apaties, activity time unarysis).	
	Senior Associate	0919F1601: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
Tyler McNeil Guthrie	Senior Associate	0919F1602: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
Tyler McNeil Guthrie	Senior Associate	0919F1603: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
Tyler McNeil Guthrie	Senior Associate	0919F1604: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
Tyler McNeil Guthrie	Senior Associate	0919F1605: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
Melanie Erin Tsoi	Associate	0919F1606: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
Emily Elizabeth Gray	Associate	0919F1607: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
Emily Elizabeth Gray	Associate	0919F1608: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
	Tyler McNeil Guthrie Tyler McNeil Guthrie Tyler McNeil Guthrie Tyler McNeil Guthrie Melanie Erin Tsoi Emily Elizabeth Gray	Tyler McNeil Guthrie Senior Associate Melanie Erin Tsoi Associate Emily Elizabeth Gray Associate	prioritization, resolving roadblocks, ensuring response consistency). Tyler McNeil Guthrie Senior Associate 0919F1602: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). Tyler McNeil Guthrie Senior Associate 0919F1603: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). Tyler McNeil Guthrie Senior Associate 0919F1604: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). Tyler McNeil Guthrie Senior Associate 0919F1605: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). Melanie Erin Tsoi Associate 0919F1606: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). Emily Elizabeth Gray Associate 0919F1607: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). Emily Elizabeth Gray Associate 0919F1608: Project Management and Tracking (e.g., tracking responses, o919F1608: Project Management and Tracking (e.g., tracking responses,

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Date	Name	Position	Description	Hours
9/17/2019	Emily Elizabeth Gray	Associate	0919F1609: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/17/2019	Billy R Raley	Director	0919F1610: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/17/2019	Joseph Michalek	Senior Associate	0919F1611: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/17/2019	Billy R Raley	Director	0919F1612: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
9/17/2019	Joseph Michalek	Senior Associate	0919F1613: Continue - Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/18/2019	Meera Banerjee	Partner	0919F1614: Legal Forecasting.	1.00
9/18/2019	Meera Banerjee	Partner	0919F1615: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.00
9/18/2019	Amol Deshpande	Director	0919F1616: Response to DRI Forensic Collection Support.	2.00
9/18/2019	Amol Deshpande	Director	0919F1617: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/18/2019	Amol Deshpande	Director	0919F1618: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/18/2019	Kristin A Cheek	Director	0919F1619: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
9/18/2019	Paul Conboy	Director	0919F1620: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
9/18/2019	Cyrus Justin Mohamadi	Manager	0919F1621: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
9/18/2019	Cyrus Justin Mohamadi	Manager	0919F1622: Communications Support (Board materials, External stakeholders materials).	2.00
9/18/2019	Cyrus Justin Mohamadi	Manager	0919F1623: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/18/2019	Rachel M Ehsan	Manager	0919F1624: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.70
9/18/2019	Rachel M Ehsan	Manager	0919F1625: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.30
9/18/2019	AnnMarie Hassan	Senior Associate	0919F1626: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/18/2019	AnnMarie Hassan	Senior Associate	0919F1627: Response to DRI Forensic Collection Support.	2.00
9/18/2019	AnnMarie Hassan	Senior Associate	0919F1628: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/18/2019	Mohammad Ali Suleman	Senior Associate	0919F1629: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
9/18/2019	Mohammad Ali Suleman	Senior Associate	0919F1630: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/18/2019	Mohammad Ali Suleman	Senior Associate	0919F1631: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
9/18/2019	Mohammad Ali Suleman	Senior Associate	0919F1632: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F1633: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.20

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Date	Name	Position	Description	Hours
9/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F1634: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F1635: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
9/18/2019	Yurika Kristy Yoneda	Senior Associate	0919F1636: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/18/2019	Jessica Burton	Senior Associate	0919F1637: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
9/18/2019	Jessica Burton	Senior Associate	0919F1638: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
9/18/2019	Jessica Burton	Senior Associate	0919F1639: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/18/2019	Jessica Burton	Senior Associate	0919F1640: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
9/18/2019	Ryan D McLean	Senior Associate	0919F1641: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
9/18/2019	Ryan D McLean	Senior Associate	0919F1642: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/18/2019	Ryan D McLean	Senior Associate	0919F1643: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/18/2019	Ryan D McLean	Senior Associate	0919F1644: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
9/18/2019	Tyler McNeil Guthrie	Senior Associate	0919F1645: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
9/18/2019	Tyler McNeil Guthrie	Senior Associate	0919F1646: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/18/2019	Tyler McNeil Guthrie	Senior Associate	0919F1647: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/18/2019	Tyler McNeil Guthrie	Senior Associate	0919F1648: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/18/2019	Melanie Erin Tsoi	Associate	0919F1649: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
9/18/2019	Emily Elizabeth Gray	Associate	0919F1650: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/18/2019	Emily Elizabeth Gray	Associate	0919F1651: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/18/2019	Emily Elizabeth Gray	Associate	0919F1652: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/18/2019	Emily Elizabeth Gray	Associate	0919F1653: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
9/18/2019	Billy R Raley	Director	0919F1654: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/18/2019	Joseph Michalek	Senior Associate	0919F1655: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/18/2019	Billy R Raley	Director	0919F1656: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/18/2019	Joseph Michalek	Senior Associate	0919F1657: Continue - Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00

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Date	Name	Position	Description	Hours
9/19/2019	Amol Deshpande	Director	0919F1658: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/19/2019	Amol Deshpande	Director	0919F1659: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/19/2019	Amol Deshpande	Director	0919F1660: Response to DRI Forensic Collection Support.	2.00
9/19/2019	Kristin A Cheek	Director	0919F1661: Administrative support (billing, contracting).	1.80
9/19/2019	Billy R Raley	Director	0919F1662: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
9/19/2019	Cyrus Justin Mohamadi	Manager	0919F1663: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/19/2019	Cyrus Justin Mohamadi	Manager	0919F1664: Communications Support (Board materials, External stakeholders materials).	2.00
9/19/2019	Cyrus Justin Mohamadi	Manager	0919F1665: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/19/2019	Rachel M Ehsan	Manager	0919F1666: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.70
9/19/2019	Rachel M Ehsan	Manager	0919F1667: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.30
9/19/2019	AnnMarie Hassan	Senior Associate	0919F1668: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/19/2019	AnnMarie Hassan	Senior Associate	0919F1669: Response to DRI Forensic Collection Support.	2.00
9/19/2019	AnnMarie Hassan	Senior Associate	0919F1670: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
9/19/2019	AnnMarie Hassan	Senior Associate	0919F1671: Physical Evidence Tracking & Viewing Coordination (e.g., october wildfires).	2.00
9/19/2019	Mohammad Ali Suleman	Senior Associate	0919F1672: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/19/2019	Mohammad Ali Suleman	Senior Associate	0919F1673: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/19/2019	Mohammad Ali Suleman	Senior Associate	0919F1674: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/19/2019	Mohammad Ali Suleman	Senior Associate	0919F1675: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F1676: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.20
9/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F1677: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F1678: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/19/2019	Yurika Kristy Yoneda	Senior Associate	0919F1679: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
9/19/2019	Jessica Burton	Senior Associate	0919F1680: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
9/19/2019	Jessica Burton	Senior Associate	0919F1681: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
9/19/2019	Jessica Burton	Senior Associate	0919F1682: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
9/19/2019	Jessica Burton	Senior Associate	0919F1683: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
9/19/2019	Ryan D McLean	Senior Associate	0919F1684: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/19/2019	Ryan D McLean	Senior Associate	0919F1685: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/19/2019	Ryan D McLean	Senior Associate	0919F1686: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
9/19/2019	Ryan D McLean	Senior Associate	0919F1687: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F1688: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F1689: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F1690: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/19/2019	Tyler McNeil Guthrie	Senior Associate	0919F1691: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/19/2019	Melanie Erin Tsoi	Associate	0919F1692: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	0.50
9/19/2019	Emily Elizabeth Gray	Associate	0919F1693: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/19/2019	Emily Elizabeth Gray	Associate	0919F1694: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00

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Date	Name	Position	Description	Hours
9/19/2019	Emily Elizabeth Gray	Associate	0919F1695: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	0.50
9/19/2019	Emily Elizabeth Gray	Associate	0919F1696: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/19/2019	Alexandra May Gradijan	Associate	0919F1697: Physical Evidence Tracking & Viewing Coordination (e.g., october wildfires).	3.00
9/19/2019	Joseph Michalek	Senior Associate	0919F1698: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/19/2019	Joseph Michalek	Senior Associate	0919F1699: Continue - Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
9/20/2019	Amol Deshpande	Director	0919F1700: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/20/2019	Amol Deshpande	Director	0919F1701: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/20/2019	Amol Deshpande	Director	0919F1702: Response to DRI Forensic Collection Support.	2.00
9/20/2019	Kristin A Cheek	Director	0919F1703: Administrative support (billing, contracting).	0.50
9/20/2019	Billy R Raley	Director	0919F1704: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
9/20/2019	Cyrus Justin Mohamadi	Manager	0919F1705: Communications Support (Board materials, External stakeholders materials).	2.00
9/20/2019	Cyrus Justin Mohamadi	Manager	0919F1706: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/20/2019	Cyrus Justin Mohamadi	Manager	0919F1707: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
9/20/2019	Rachel M Ehsan	Manager	0919F1708: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/20/2019	Rachel M Ehsan	Manager	0919F1709: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
9/20/2019	AnnMarie Hassan	Senior Associate	0919F1710: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/20/2019	AnnMarie Hassan	Senior Associate	0919F1711: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/20/2019	AnnMarie Hassan	Senior Associate	0919F1712: Response to DRI Forensic Collection Support.	2.00
9/20/2019	Mohammad Ali Suleman	Senior Associate	0919F1713: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
9/20/2019	Mohammad Ali Suleman	Senior Associate	0919F1714: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/20/2019	Mohammad Ali Suleman	Senior Associate	0919F1715: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
9/20/2019	Mohammad Ali Suleman	Senior Associate	0919F1716: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F1717: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F1718: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
9/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F1719: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.20

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Date	Name	Position	Description	Hours
9/20/2019	Yurika Kristy Yoneda	Senior Associate	0919F1720: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
9/20/2019	Jessica Burton	Senior Associate	0919F1721: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/20/2019	Jessica Burton	Senior Associate	0919F1722: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
9/20/2019	Jessica Burton	Senior Associate	0919F1723: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.00
9/20/2019	Jessica Burton	Senior Associate	0919F1724: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
9/20/2019	Ryan D McLean	Senior Associate	0919F1725: Administrative support (billing, contracting).	2.50
9/20/2019	Ryan D McLean	Senior Associate	0919F1726: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/20/2019	Ryan D McLean	Senior Associate	0919F1727: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	1.50
9/20/2019	Ryan D McLean	Senior Associate	0919F1728: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/20/2019	Joseph Michalek	Senior Associate	0919F1729: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	6.00
9/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F1730: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F1731: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50

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Date	Name	Position	Description	Hours
9/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F1732: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.50
9/20/2019	Tyler McNeil Guthrie	Senior Associate	0919F1733: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/20/2019	Emily Elizabeth Gray	Associate	0919F1734: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/20/2019	Emily Elizabeth Gray	Associate	0919F1735: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/20/2019	Emily Elizabeth Gray	Associate	0919F1736: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/22/2019	Billy R Raley	Director	0919F1737: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/23/2019	Amol Deshpande	Director	0919F1738: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/23/2019	Amol Deshpande	Director	0919F1739: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/23/2019	Amol Deshpande	Director	0919F1740: Response to DRI Forensic Collection Support.	2.00
9/23/2019	Kristin A Cheek	Director	0919F1741: Administrative support (billing, contracting).	3.50
9/23/2019	Cyrus Justin Mohamadi	Manager	0919F1742: Communications Support (Board materials, External stakeholders materials).	2.00
9/23/2019	Cyrus Justin Mohamadi	Manager	0919F1743: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/23/2019	Cyrus Justin Mohamadi	Manager	0919F1744: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
9/23/2019	Rachel M Ehsan	Manager	0919F1745: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.30
9/23/2019	Rachel M Ehsan	Manager	0919F1746: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.70
9/23/2019	AnnMarie Hassan	Senior Associate	0919F1747: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/23/2019	AnnMarie Hassan	Senior Associate	0919F1748: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/23/2019	AnnMarie Hassan	Senior Associate	0919F1749: Response to DRI Forensic Collection Support.	2.00
9/23/2019	Mohammad Ali Suleman	Senior Associate	0919F1750: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/23/2019	Mohammad Ali Suleman	Senior Associate	0919F1751: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
9/23/2019	Mohammad Ali Suleman	Senior Associate	0919F1752: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
9/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F1753: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F1754: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F1755: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.10
9/23/2019	Yurika Kristy Yoneda	Senior Associate	0919F1756: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00

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Date	Name	Position	Description	Hours
9/23/2019	Jessica Burton	Senior Associate	0919F1757: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/23/2019	Jessica Burton	Senior Associate	0919F1758: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
9/23/2019	Jessica Burton	Senior Associate	0919F1759: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/23/2019	Jessica Burton	Senior Associate	0919F1760: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/23/2019	Ryan D McLean	Senior Associate	0919F1761: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/23/2019	Ryan D McLean	Senior Associate	0919F1762: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/23/2019	Ryan D McLean	Senior Associate	0919F1763: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/23/2019	Ryan D McLean	Senior Associate	0919F1764: Administrative support (billing, contracting).	2.00
9/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F1765: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F1766: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F1767: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/23/2019	Tyler McNeil Guthrie	Senior Associate	0919F1768: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00

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Date	Name	Position	Description	Hours
9/23/2019	Emily Elizabeth Gray	Associate	0919F1769: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/23/2019	Emily Elizabeth Gray	Associate	0919F1770: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
9/23/2019	Emily Elizabeth Gray	Associate	0919F1771: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/23/2019	Billy R Raley	Director	0919F1772: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/23/2019	Joseph Michalek	Senior Associate	0919F1773: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/23/2019	Billy R Raley	Director	0919F1774: Continue - 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/23/2019	Joseph Michalek	Senior Associate	0919F1775: Continue - Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/24/2019	Todd Jirovec	Partner	0919F1776: Communications Support (Board materials, External stakeholders materials).	1.70
9/24/2019	Todd Jirovec	Partner	0919F1777: Project Management Support (Wildfire, Restructuring, Ad Hoc).	4.00
9/24/2019	Todd Jirovec	Partner	0919F1778: Emerging Topics Support (Culture, DRI re-org, as requested).	2.30
9/24/2019	Todd Jirovec	Partner	0919F1779: Administrative support (billing, contracting).	1.00
9/24/2019	Todd Jirovec	Partner	0919F1780: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
9/24/2019	Amol Deshpande	Director	0919F1781: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
9/24/2019	Amol Deshpande	Director	0919F1782: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/24/2019	Amol Deshpande	Director	0919F1783: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/24/2019	Kristin A Cheek	Director	0919F1784: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/24/2019	Paul Conboy	Director	0919F1785: Business Strategy Support (Scenario development, Alternatives Assessment).	3.00
9/24/2019	Paul Conboy	Director	0919F1786: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.00
9/24/2019	Paul Conboy	Director	0919F1787: Administrative support (billing, contracting).	1.00
9/24/2019	Billy R Raley	Director	0919F1788: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
9/24/2019	Billy R Raley	Director	0919F1789: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/24/2019	Cyrus Justin Mohamadi	Manager	0919F1790: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/24/2019	Cyrus Justin Mohamadi	Manager	0919F1791: Communications Support (Board materials, External stakeholders materials).	2.00
9/24/2019	Cyrus Justin Mohamadi	Manager	0919F1792: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/24/2019	Rachel M Ehsan	Manager	0919F1793: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.10

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Date	Name	Position	Description	Hours
9/24/2019	Rachel M Ehsan	Manager	0919F1794: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.20
9/24/2019	AnnMarie Hassan	Senior Associate	0919F1795: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/24/2019	AnnMarie Hassan	Senior Associate	0919F1796: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/24/2019	AnnMarie Hassan	Senior Associate	0919F1797: Response to DRI Forensic Collection Support.	2.00
9/24/2019	Mohammad Ali Suleman	Senior Associate	0919F1798: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/24/2019	Mohammad Ali Suleman	Senior Associate	0919F1799: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/24/2019	Mohammad Ali Suleman	Senior Associate	0919F1800: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/24/2019	Mohammad Ali Suleman	Senior Associate	0919F1801: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/24/2019	Yurika Kristy Yoneda	Senior Associate	0919F1802: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.70
9/24/2019	Yurika Kristy Yoneda	Senior Associate	0919F1803: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/24/2019	Yurika Kristy Yoneda	Senior Associate	0919F1804: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.20
9/24/2019	Jessica Burton	Senior Associate	0919F1805: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
9/24/2019	Jessica Burton	Senior Associate	0919F1806: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/24/2019	Jessica Burton	Senior Associate	0919F1807: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/24/2019	Jessica Burton	Senior Associate	0919F1808: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/24/2019	Ryan D McLean	Senior Associate	0919F1809: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/24/2019	Ryan D McLean	Senior Associate	0919F1810: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/24/2019	Ryan D McLean	Senior Associate	0919F1811: Administrative support (billing, contracting).	1.50
9/24/2019	Ryan D McLean	Senior Associate	0919F1812: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/24/2019	Tyler McNeil Guthrie	Senior Associate	0919F1813: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/24/2019	Tyler McNeil Guthrie	Senior Associate	0919F1814: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/24/2019	Tyler McNeil Guthrie	Senior Associate	0919F1815: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/24/2019	Tyler McNeil Guthrie	Senior Associate	0919F1816: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/24/2019	Melanie Erin Tsoi	Associate	0919F1817: Data Request Collections (e.g., coordinating the collection of data requests forensically).	0.50

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Date	Name	Position	Description	Hours
9/24/2019	Emily Elizabeth Gray	Associate	0919F1818: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
9/24/2019	Emily Elizabeth Gray	Associate	0919F1819: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/24/2019	Emily Elizabeth Gray	Associate	0919F1820: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
9/24/2019	Emily Elizabeth Gray	Associate	0919F1821: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
9/24/2019	Joseph Michalek	Senior Associate	0919F1822: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/24/2019	Joseph Michalek	Senior Associate	0919F1823: Continue - Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
9/25/2019	Todd Jirovec	Partner	0919F1824: Peer Review Benchmarking (e.g., SB 901, Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
9/25/2019	Todd Jirovec	Partner	0919F1825: Communications Support (Board materials, External stakeholders materials).	2.00
9/25/2019	Todd Jirovec	Partner	0919F1826: Project Management Support (Wildfire, Restructuring, Ad Hoc).	1.30
9/25/2019	Todd Jirovec	Partner	0919F1827: Emerging Topics Support (Culture, DRI re-org, as requested).	2.00
9/25/2019	Todd Jirovec	Partner	0919F1828: Administrative support (billing, contracting).	2.70
9/25/2019	Todd Jirovec	Partner	0919F1829: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	1.00
9/25/2019	Amol Deshpande	Director	0919F1830: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
9/25/2019	Amol Deshpande	Director	0919F1831: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/25/2019	Amol Deshpande	Director	0919F1832: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/25/2019	Kristin A Cheek	Director	0919F1833: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	4.50
9/25/2019	Paul Conboy	Director	0919F1834: Project Management Support (Wildfire, Restructuring, Ad Hoc).	4.00
9/25/2019	Paul Conboy	Director	0919F1835: Administrative support (billing, contracting).	3.00
9/25/2019	Cyrus Justin Mohamadi	Manager	0919F1836: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/25/2019	Cyrus Justin Mohamadi	Manager	0919F1837: Communications Support (Board materials, External stakeholders materials).	2.00
9/25/2019	Cyrus Justin Mohamadi	Manager	0919F1838: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/25/2019	Rachel M Ehsan	Manager	0919F1839: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.30
9/25/2019	Rachel M Ehsan	Manager	0919F1840: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.70
9/25/2019	AnnMarie Hassan	Senior Associate	0919F1841: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/25/2019	AnnMarie Hassan	Senior Associate	0919F1842: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/25/2019	AnnMarie Hassan	Senior Associate	0919F1843: Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
9/25/2019	Mohammad Ali Suleman	Senior Associate	0919F1844: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/25/2019	Mohammad Ali Suleman	Senior Associate	0919F1845: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/25/2019	Mohammad Ali Suleman	Senior Associate	0919F1846: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/25/2019	Yurika Kristy Yoneda	Senior Associate	0919F1847: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/25/2019	Yurika Kristy Yoneda	Senior Associate	0919F1848: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/25/2019	Yurika Kristy Yoneda	Senior Associate	0919F1849: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.20
9/25/2019	Yurika Kristy Yoneda	Senior Associate	0919F1850: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.10
9/25/2019	Jessica Burton	Senior Associate	0919F1851: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/25/2019	Jessica Burton	Senior Associate	0919F1852: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/25/2019	Jessica Burton	Senior Associate	0919F1853: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/25/2019	Jessica Burton	Senior Associate	0919F1854: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/25/2019	Ryan D McLean	Senior Associate	0919F1855: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
9/25/2019	Ryan D McLean	Senior Associate	0919F1856: Physical Evidence Tracking & Viewing Coordination (e.g., october wildfires).	1.50
9/25/2019	Ryan D McLean	Senior Associate	0919F1857: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/25/2019	Ryan D McLean	Senior Associate	0919F1858: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/25/2019	Joseph Michalek	Senior Associate	0919F1859: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.00
9/25/2019	Tyler McNeil Guthrie	Senior Associate	0919F1860: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/25/2019	Tyler McNeil Guthrie	Senior Associate	0919F1861: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/25/2019	Tyler McNeil Guthrie	Senior Associate	0919F1862: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.50
9/25/2019	Tyler McNeil Guthrie	Senior Associate	0919F1863: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/25/2019	Emily Elizabeth Gray	Associate	0919F1864: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/25/2019	Emily Elizabeth Gray	Associate	0919F1865: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/25/2019	Emily Elizabeth Gray	Associate	0919F1866: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/25/2019	Billy R Raley	Director	0919F1867: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00

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Date	Name	Position	Description	Hours
9/25/2019	Billy R Raley	Director	0919F1868: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
9/26/2019	Todd Jirovec	Partner	0919F1869: Project Management Support (Wildfire, Restructuring, Ad Hoc).	2.50
9/26/2019	Todd Jirovec	Partner	0919F1870: Administrative support (billing, contracting).	2.00
9/26/2019	Todd Jirovec	Partner	0919F1871: Regulatory Support Stakeholder Coordination (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests).	0.50
9/26/2019	Amol Deshpande	Director	0919F1872: Response to DRI Forensic Collection Support.	2.00
9/26/2019	Amol Deshpande	Director	0919F1873: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/26/2019	Amol Deshpande	Director	0919F1874: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/26/2019	Kristin A Cheek	Director	0919F1875: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/26/2019	Paul Conboy	Director	0919F1876: Project Management Support (Wildfire, Restructuring, Ad Hoc).	3.00
9/26/2019	Paul Conboy	Director	0919F1877: Administrative support (billing, contracting).	2.50
9/26/2019	Billy R Raley	Director	0919F1878: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/26/2019	Billy R Raley	Director	0919F1879: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
9/26/2019	Cyrus Justin Mohamadi	Manager	0919F1880: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00

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Date	Name	Position	Description	Hours
9/26/2019	Cyrus Justin Mohamadi	Manager	0919F1881: Communications Support (Board materials, External stakeholders materials).	2.00
9/26/2019	Cyrus Justin Mohamadi	Manager	0919F1882: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/26/2019	Rachel M Ehsan	Manager	0919F1883: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.70
9/26/2019	Rachel M Ehsan	Manager	0919F1884: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	3.30
9/26/2019	AnnMarie Hassan	Senior Associate	0919F1885: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/26/2019	AnnMarie Hassan	Senior Associate	0919F1886: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/26/2019	AnnMarie Hassan	Senior Associate	0919F1887: Response to DRI Forensic Collection Support.	2.00
9/26/2019	Mohammad Ali Suleman	Senior Associate	0919F1888: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/26/2019	Mohammad Ali Suleman	Senior Associate	0919F1889: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/26/2019	Mohammad Ali Suleman	Senior Associate	0919F1890: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/26/2019	Mohammad Ali Suleman	Senior Associate	0919F1891: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
9/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1892: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.70

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Date	Name	Position	Description	Hours
9/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1893: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1894: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/26/2019	Yurika Kristy Yoneda	Senior Associate	0919F1895: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
9/26/2019	Jessica Burton	Senior Associate	0919F1896: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/26/2019	Jessica Burton	Senior Associate	0919F1897: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/26/2019	Jessica Burton	Senior Associate	0919F1898: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/26/2019	Jessica Burton	Senior Associate	0919F1899: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/26/2019	Ryan D McLean	Senior Associate	0919F1900: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/26/2019	Ryan D McLean	Senior Associate	0919F1901: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/26/2019	Ryan D McLean	Senior Associate	0919F1902: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.50
9/26/2019	Ryan D McLean	Senior Associate	0919F1903: Physical Evidence Tracking & Viewing Coordination (e.g., october wildfires).	2.50
9/26/2019	Joseph Michalek	Senior Associate	0919F1904: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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9/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1905: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1906: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1907: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/26/2019	Tyler McNeil Guthrie	Senior Associate	0919F1908: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/26/2019	Emily Elizabeth Gray	Associate	0919F1909: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/26/2019	Emily Elizabeth Gray	Associate	0919F1910: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
9/26/2019	Emily Elizabeth Gray	Associate	0919F1911: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/27/2019	Amol Deshpande	Director	0919F1912: Response to DRI Forensic Collection Support.	2.00
9/27/2019	Amol Deshpande	Director	0919F1913: Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
9/27/2019	Amol Deshpande	Director	0919F1914: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
9/27/2019	Kristin A Cheek	Director	0919F1915: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.50
9/27/2019	Billy R Raley	Director	0919F1916: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00

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Date	Name	Position	Description	Hours
9/27/2019	Billy R Raley	Director	0919F1917: 2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
9/27/2019	Cyrus Justin Mohamadi	Manager	0919F1918: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/27/2019	Cyrus Justin Mohamadi	Manager	0919F1919: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/27/2019	Cyrus Justin Mohamadi	Manager	0919F1920: Communications Support (Board materials, External stakeholders materials).	2.00
9/27/2019	Rachel M Ehsan	Manager	0919F1921: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.30
9/27/2019	Rachel M Ehsan	Manager	0919F1922: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.70
9/27/2019	AnnMarie Hassan	Senior Associate	0919F1923: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
9/27/2019	AnnMarie Hassan	Senior Associate	0919F1924: Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
9/27/2019	AnnMarie Hassan	Senior Associate	0919F1925: Response to DRI Forensic Collection Support.	2.00
9/27/2019	Mohammad Ali Suleman	Senior Associate	0919F1926: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/27/2019	Mohammad Ali Suleman	Senior Associate	0919F1927: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
9/27/2019	Mohammad Ali Suleman	Senior Associate	0919F1928: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00

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Date	Name	Position	Description	Hours
9/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1929: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1930: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.10
9/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1931: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.10
9/27/2019	Yurika Kristy Yoneda	Senior Associate	0919F1932: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.30
9/27/2019	Jessica Burton	Senior Associate	0919F1933: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/27/2019	Jessica Burton	Senior Associate	0919F1934: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/27/2019	Jessica Burton	Senior Associate	0919F1935: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/27/2019	Jessica Burton	Senior Associate	0919F1936: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/27/2019	Ryan D McLean	Senior Associate	0919F1937: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.50
9/27/2019	Ryan D McLean	Senior Associate	0919F1938: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
9/27/2019	Ryan D McLean	Senior Associate	0919F1939: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/27/2019	Ryan D McLean	Senior Associate	0919F1940: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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9/27/2019 Joseph Michalek Senior Associate 0919F1941: Project Management and Tracking (e.g., legal hold, variable tracking, meeting coordination, depositions). 9/27/2019 Tyler McNeil Guthrie Senior Associate 0919F1942: Data Response Support Documentation (e.g., job aid priors support, summary slide support, quality control support). 9/27/2019 Tyler McNeil Guthrie Senior Associate 0919F1943: Strategy Development and Resolution (e.g., tranche prioritization, resolving roadblocks, ensuring response consistency). 9/27/2019 Tyler McNeil Guthrie Senior Associate 0919F1944: Communications Support (e.g., executive summaries)	support, 1.00 planning, 1.00 ey).
priors support, summary slide support, quality control support). 9/27/2019 Tyler McNeil Guthrie Senior Associate 0919F1943: Strategy Development and Resolution (e.g., tranche prioritization, resolving roadblocks, ensuring response consistency).	planning, 1.00 by).
prioritization, resolving roadblocks, ensuring response consistence	y).
9/27/2019 Tyler McNeil Guthrie Senior Associate 0919F1944: Communications Support (e.g. executive summaries	, status 2.00
reporting, daily updates, activity time analysis).	
9/27/2019 Tyler McNeil Guthrie Senior Associate 0919F1945: Project Management and Tracking (e.g., tracking respissue close-out, meeting facilitation, data collection/upload facilitation	_
9/27/2019 Melanie Erin Tsoi Associate 0919F1946: Data Request Collections (e.g., coordinating the collections data requests forensically).	ection of 1.00
9/27/2019 Emily Elizabeth Gray Associate 0919F1947: Data Response Support Documentation (e.g., job aid priors support, summary slide support, quality control support).	support, 5.00
9/27/2019 Emily Elizabeth Gray Associate 0919F1948: Project Management and Tracking (e.g., tracking response to lissue close-out, meeting facilitation, data collection/upload facilitation.	_
9/27/2019 Emily Elizabeth Gray Associate 0919F1949: Communications Support (e.g., executive summaries reporting, daily updates, activity time analysis).	s, status 1.50
9/30/2019 Amol Deshpande Director 0919F1950: Response to DRI Forensic Collection Support.	2.00
9/30/2019 Amol Deshpande Director 0919F1951: Project Management and Tracking (e.g., legal hold, v tracking, meeting coordination, depositions).	vendor 2.00
9/30/2019 Amol Deshpande Director 0919F1952: Data Request Collections (e.g., coordinating the collections data requests forensically).	ection of 2.00

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Date	Name	Position	Description	Hours
9/30/2019	Kristin A Cheek	Director	0919F1953: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/30/2019	Paul Conboy	Director	0919F1954: Administrative support (billing, contracting).	2.00
9/30/2019	Cyrus Justin Mohamadi	Manager	0919F1955: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	4.00
9/30/2019	Cyrus Justin Mohamadi	Manager	0919F1956: Communications Support (Board materials, External stakeholders materials).	2.00
9/30/2019	Cyrus Justin Mohamadi	Manager	0919F1957: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/30/2019	Rachel M Ehsan	Manager	0919F1958: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	4.00
9/30/2019	Rachel M Ehsan	Manager	0919F1959: Third Party Onboarding Support (e.g., onboarding external vendors for wildfire response efforts).	4.00
9/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1960: Process Development (e.g., data response, data / evidence collection, investigations, ongoing improvements, exceptions analysis).	2.00
9/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1961: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1962: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/30/2019	Yurika Kristy Yoneda	Senior Associate	0919F1963: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
9/30/2019	Jessica Burton	Senior Associate	0919F1964: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00

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Date	Name	Position	Description	Hours
9/30/2019	Joseph Michalek	Senior Associate	0919F1965: Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	5.50
9/30/2019	Tyler McNeil Guthrie	Senior Associate	0919F1966: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
9/30/2019	Tyler McNeil Guthrie	Senior Associate	0919F1967: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50
9/30/2019	Tyler McNeil Guthrie	Senior Associate	0919F1968: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
9/30/2019	Tyler McNeil Guthrie	Senior Associate	0919F1969: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
9/30/2019	Andrew James Breckel	Associate	0919F1970: Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
9/30/2019	Emily Elizabeth Gray	Associate	0919F1971: Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
9/30/2019	Emily Elizabeth Gray	Associate	0919F1972: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
9/30/2019	Emily Elizabeth Gray	Associate	0919F1973: Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	5.00
9/30/2019	Billy R Raley	Director	0919F1974: 2017 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
9/30/2019	Andrew James Breckel	Associate	0919F1975: Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	4.00
9/30/2019	Billy R Raley	Director	0919F1976: Continue - 2017 Event Analysis Support (e.g., quality control support, event investigation support).	5.00

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Date	Name	Position	Description	Hours
9/30/2019	Andrew James Breckel	Associate	0919F1977: Continue - Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	5.00
Total - Hou	ırs - North Bay & Car	np Fire Services		5,024.30

Controls Test	ting Services		Retention Exhibit # 01-		
7/5/2019	Steven Manocchio	Director	0919F1978: Customer Care - Delivery of Training.	5.00	
7/5/2019	Steven Manocchio	Director	0919F1979: Continue - Customer Care - Delivery of Training.	3.00	
7/8/2019	Dhiraj Malhotra	Partner	0919F1980: Perform partner review of the deliverables and training.	5.00	
7/8/2019	Dhiraj Malhotra	Partner	0919F1981: Continue - Perform partner review of the deliverables and training.	3.00	
7/8/2019	Tristan Waterman	Associate	0919F1982: Electric Operations - Audit - Audit Documentation.	5.00	
7/8/2019	Tristan Waterman	Associate	0919F1983: Continue - Electric Operations - Audit - Audit Documentation.	3.00	
7/8/2019	Yu Pei	Associate	0919F1984: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00	
7/8/2019	Yu Pei	Associate	0919F1985: Continue - Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00	
7/9/2019	Dhiraj Malhotra	Partner	0919F1986: Perform partner review of the deliverables and training.	1.50	
7/9/2019	Niki Keramat	Associate	0919F1987: Customer Care - Delivery of Training.	5.00	
7/9/2019	Niki Keramat	Associate	0919F1988: Continue - Customer Care - Delivery of Training.	3.00	

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Date	Name	Position	Description	Hours
7/9/2019	Rachel Allard Le Flanchec	Manager	0919F1989: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
7/9/2019	Rachel Allard Le Flanchec	Manager	0919F1990: Continue - Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
7/9/2019	Tristan Waterman	Associate	0919F1991: Electric Operations - Audit - Audit Documentation.	5.00
7/9/2019	Tristan Waterman	Associate	0919F1992: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/9/2019	Yu Pei	Associate	0919F1993: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
7/9/2019	Yu Pei	Associate	0919F1994: Continue - Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
7/10/2019	Yu Pei	Associate	0919F1995: Gas Operations - Audit - Testing the Effectiveness of Controls.	2.00
7/10/2019	Rachel Allard Le Flanchec	Manager	0919F1996: Gas Operations - Audit - Audit Documentation.	3.00
7/10/2019	Niki Keramat	Associate	0919F1997: Gas Operations - Audit - Audit Documentation.	4.00
7/11/2019	Khanh Duy Lam	Associate	0919F1998: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	4.00
7/11/2019	Niki Keramat	Associate	0919F1999: Gas Operations - Audit - Audit Documentation.	4.00
7/11/2019	Rachel Allard Le Flanchec	Manager	0919F2000: Gas Operations - Audit - Audit Documentation.	4.00
7/11/2019	Yu Pei	Associate	0919F2001: Electric Operations - Audit - Audit Documentation.	5.00
7/11/2019	Yu Pei	Associate	0919F2002: Continue - Electric Operations - Audit - Audit Documentation.	3.00

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Date	Name	Position	Description	Hours
7/12/2019	Khanh Duy Lam	Associate	0919F2003: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	1.00
7/12/2019	Niki Keramat	Associate	0919F2004: Gas Operations - Audit - Audit Documentation.	4.00
7/12/2019	Rachel Allard Le Flanchec	Manager	0919F2005: Gas Operations - Audit - Audit Documentation.	4.00
7/12/2019	Tristan Waterman	Associate	0919F2006: Electric Operations - Audit - Audit Documentation.	5.00
7/12/2019	Tristan Waterman	Associate	0919F2007: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/12/2019	Yu Pei	Associate	0919F2008: Electric Operations - Audit - Audit Documentation.	5.00
7/12/2019	Yu Pei	Associate	0919F2009: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/15/2019	Rachel Allard Le Flanchec	Manager	0919F2010: Gas Operations - Audit - Audit Documentation.	2.00
7/15/2019	Niki Keramat	Associate	0919F2011: Compliance & Ethics - Internal Planning Activities.	4.00
7/16/2019	Niki Keramat	Associate	0919F2012: Gas Operations - Audit - Audit Documentation.	3.00
7/16/2019	Dhiraj Malhotra	Partner	0919F2013: Perform partner review of the deliverables and training.	5.00
7/16/2019	Dhiraj Malhotra	Partner	0919F2014: Continue - Perform partner review of the deliverables and training.	3.00
7/17/2019	Dhiraj Malhotra	Partner	0919F2015: Perform partner review of the deliverables and training.	1.50
7/17/2019	Niki Keramat	Associate	0919F2016: Gas Operations - Audit - Audit Documentation.	3.00
7/17/2019	Rachel Allard Le Flanchec	Manager	0919F2017: Gas Operations - Audit - Audit Documentation.	5.00

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Date	Name	Position	Description	Hours
7/17/2019	Rachel Allard Le Flanchec	Manager	0919F2018: Continue - Gas Operations - Audit - Audit Documentation.	3.00
7/18/2019	Niki Keramat	Associate	0919F2019: Gas Operations - Audit - Audit Documentation.	3.00
7/18/2019	Rachel Allard Le Flanchec	Manager	0919F2020: Gas Operations - Audit - Audit Documentation.	5.00
7/18/2019	Rachel Allard Le Flanchec	Manager	0919F2021: Continue - Gas Operations - Audit - Audit Documentation.	3.00
7/19/2019	Khanh Duy Lam	Associate	0919F2022: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	3.00
7/19/2019	Niki Keramat	Associate	0919F2023: Gas Operations - Audit - Audit Documentation.	3.00
7/22/2019	Randon Yee Fong	Associate	0919F2024: Electric Operations - Audit - Audit Documentation.	5.00
7/22/2019	Randon Yee Fong	Associate	0919F2025: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/23/2019	Khanh Duy Lam	Associate	0919F2026: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	1.50
7/23/2019	Rachel Allard Le Flanchec	Manager	0919F2027: Electric Operations - Audit - Audit Documentation.	5.00
7/23/2019	Rachel Allard Le Flanchec	Manager	0919F2028: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/23/2019	Randon Yee Fong	Associate	0919F2029: Gas Operations - Audit - Audit Documentation.	5.00
7/23/2019	Randon Yee Fong	Associate	0919F2030: Continue - Gas Operations - Audit - Audit Documentation.	3.00
7/24/2019	Rachel Allard Le Flanchec	Manager	0919F2031: Electric Operations - Audit - Audit Documentation.	5.00

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Date	Name	Position	Description	Hours
7/24/2019	Rachel Allard Le Flanchec	Manager	0919F2032: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/24/2019	Randon Yee Fong	Associate	0919F2033: Electric Operations - Audit - Audit Documentation.	5.00
7/24/2019	Randon Yee Fong	Associate	0919F2034: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/25/2019	Khanh Duy Lam	Associate	0919F2035: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	1.50
7/25/2019	Randon Yee Fong	Associate	0919F2036: Electric Operations - Audit - Audit Documentation.	5.00
7/25/2019	Randon Yee Fong	Associate	0919F2037: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/25/2019	Steven Manocchio	Director	0919F2038: Electric Operations - Audit - Audit Documentation.	5.00
7/25/2019	Steven Manocchio	Director	0919F2039: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/26/2019	Randon Yee Fong	Associate	0919F2040: Electric Operations - Audit - Audit Documentation.	5.00
7/26/2019	Randon Yee Fong	Associate	0919F2041: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/26/2019	Steven Manocchio	Director	0919F2042: Electric Operations - Audit - Audit Documentation.	5.00
7/26/2019	Steven Manocchio	Director	0919F2043: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/29/2019	Allen Oh	Associate	0919F2044: Compliance & Ethics - Content Development - Presentation.	4.00
7/29/2019	Allen Oh	Associate	0919F2045: Continue - Compliance & Ethics - Content Development - Presentation.	3.00
7/30/2019	Allen Oh	Associate	0919F2046: Compliance & Ethics - Content Development - Presentation.	5.00
7/30/2019	Allen Oh	Associate	0919F2047: Continue - Compliance & Ethics - Content Development - Presentation.	3.00

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Date	Name	Position	Description	Hours
7/30/2019	Rachel Allard Le Flanchec	Manager	0919F2048: Compliance & Ethics - Content Development - Presentation.	5.00
7/30/2019	Rachel Allard Le Flanchec	Manager	0919F2049: Continue - Compliance & Ethics - Content Development - Presentation.	3.00
7/30/2019	Randon Yee Fong	Associate	0919F2050: Electric Operations - Audit - Audit Documentation.	5.00
7/30/2019	Randon Yee Fong	Associate	0919F2051: Continue - Electric Operations - Audit - Audit Documentation.	3.00
7/31/2019	Khanh Duy Lam	Associate	0919F2052: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	2.00
7/31/2019	Allen Oh	Associate	0919F2053: Compliance & Ethics - Content Development - Presentation.	2.00
7/31/2019	Randon Yee Fong	Associate	0919F2054: Electric Operations - Audit - Audit Documentation.	4.00
8/1/2019	Khanh Duy Lam	Associate	0919F2055: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	2.00
8/1/2019	Rachel Allard Le Flanchec	Manager	0919F2056: Electric Operations - Audit - Audit Documentation.	2.00
8/1/2019	Allen Oh	Associate	0919F2057: Compliance & Ethics - Content Development - Presentation.	5.00
8/1/2019	Allen Oh	Associate	0919F2058: Continue - Compliance & Ethics - Content Development - Presentation.	3.00
8/1/2019	Dhiraj Malhotra	Partner	0919F2059: Perform partner review of the deliverables and training.	5.00
8/1/2019	Dhiraj Malhotra	Partner	0919F2060: Continue - Perform partner review of the deliverables and training.	3.00
8/1/2019	Randon Yee Fong	Associate	0919F2061: Electric Operations - Audit - Audit Documentation.	5.00
8/1/2019	Randon Yee Fong	Associate	0919F2062: Continue - Electric Operations - Audit - Audit Documentation.	3.00

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Date	Name	Position	Description	Hours
8/2/2019	NKEMJIKA NWOFOR	Associate	0919F2063: Information Technology General Controls - Risk Assurance - Computer Operations.	1.00
8/2/2019	Dhiraj Malhotra	Partner	0919F2064: Perform partner review of the deliverables and training.	1.50
8/2/2019	Rachel Allard Le Flanchec	Manager	0919F2065: Electric Operations - Audit - Audit Documentation.	4.00
8/2/2019	Randon Yee Fong	Associate	0919F2066: Electric Operations - Audit - Audit Documentation.	6.00
8/2/2019	Allen Oh	Associate	0919F2067: Continue - Compliance & Ethics - Content Development - Presentation.	3.00
8/2/2019	Allen Oh	Associate	0919F2068: Compliance & Ethics - Content Development - Presentation.	4.00
8/5/2019	Khanh Duy Lam	Associate	0919F2069: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	1.00
8/5/2019	Rachel Allard Le Flanchec	Manager	0919F2070: Electric Operations - Audit - Audit Documentation.	2.00
8/5/2019	Allen Oh	Associate	0919F2071: Compliance & Ethics - Content Development - Presentation.	5.00
8/5/2019	Randon Yee Fong	Associate	0919F2072: Electric Operations - Audit - Audit Documentation.	5.00
8/5/2019	Randon Yee Fong	Associate	0919F2073: Continue - Electric Operations - Audit - Audit Documentation.	3.00
8/6/2019	Rachel Allard Le Flanchec	Manager	0919F2074: Compliance & Ethics - Content Development - Presentation.	5.00
8/6/2019	Rachel Allard Le Flanchec	Manager	0919F2075: Continue - Compliance & Ethics - Content Development - Presentation.	3.00
8/6/2019	Randon Yee Fong	Associate	0919F2076: Electric Operations - Audit - Audit Documentation.	5.00
8/6/2019	Randon Yee Fong	Associate	0919F2077: Continue - Electric Operations - Audit - Audit Documentation.	3.00

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Date	Name	Position	Description	Hours
8/6/2019	Allen Oh	Associate	0919F2078: Compliance & Ethics - Content Development - Presentation.	4.00
8/6/2019	Allen Oh	Associate	0919F2079: Continue - Compliance & Ethics - Content Development - Presentation.	3.00
8/7/2019	Rachel Allard Le Flanchec	Manager	0919F2080: Compliance & Ethics - Content Development - Presentation.	1.00
8/7/2019	Randon Yee Fong	Associate	0919F2081: Compliance & Ethics - Content Development - Presentation.	2.00
8/7/2019	Allen Oh	Associate	0919F2082: Compliance & Ethics - Content Development - Presentation.	4.00
8/8/2019	Allen Oh	Associate	0919F2083: Compliance & Ethics - Content Development - Presentation.	2.00
8/8/2019	NKEMJIKA NWOFOR	Associate	0919F2084: Compliance & Ethics - Content Development - Presentation.	3.00
8/8/2019	Rachel Allard Le Flanchec	Manager	0919F2085: Electric Operations - Audit - Audit Documentation.	3.00
8/9/2019	Rachel Allard Le Flanchec	Manager	0919F2086: Electric Operations - Audit - Audit Documentation.	2.50
8/9/2019	NKEMJIKA NWOFOR	Associate	0919F2087: Compliance & Ethics - Content Development - Presentation.	5.00
8/9/2019	NKEMJIKA NWOFOR	Associate	0919F2088: Continue - Compliance & Ethics - Content Development - Presentation.	3.00
8/12/2019	Sarah Thompson Best	Director	0919F2089: Review - Training.	1.00
8/12/2019	NKEMJIKA NWOFOR	Associate	0919F2090: Information Technology General Controls - Risk Assurance - Computer Operations.	5.00

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8/12/2019	NKEMJIKA NWOFOR	Associate	0919F2091: Continue - Information Technology General Controls - Risk Assurance - Computer Operations.	3.00
8/13/2019	NKEMJIKA NWOFOR	Associate	0919F2092: Information Technology General Controls - Risk Assurance - Computer Operations.	1.00
8/13/2019	Steven Manocchio	Director	0919F2093: Electric Operations - Audit - Audit Documentation.	5.00
8/13/2019	Steven Manocchio	Director	0919F2094: Continue - Electric Operations - Audit - Audit Documentation.	3.00
8/21/2019	Rachel Allard Le Flanchec	Manager	0919F2095: Electric Operations - Audit - Audit Documentation.	5.00
8/21/2019	Rachel Allard Le Flanchec	Manager	0919F2096: Continue - Electric Operations - Audit - Audit Documentation.	3.00
8/22/2019	Rachel Allard Le Flanchec	Manager	0919F2097: Electric Operations - Audit - Audit Documentation.	5.00
8/22/2019	Rachel Allard Le Flanchec	Manager	0919F2098: Continue - Electric Operations - Audit - Audit Documentation.	3.00
8/23/2019	Rachel Allard Le Flanchec	Manager	0919F2099: Electric Operations - Audit - Audit Documentation.	4.00
8/23/2019	Steven Manocchio	Director	0919F2100: Electric Operations - Audit - Audit Documentation.	5.00
8/23/2019	Steven Manocchio	Director	0919F2101: Continue - Electric Operations - Audit - Audit Documentation.	3.00
8/26/2019	Dhiraj Malhotra	Partner	0919F2102: Perform partner review of the deliverables and training.	5.00
8/26/2019	Dhiraj Malhotra	Partner	0919F2103: Continue - Perform partner review of the deliverables and training.	3.00

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Date	Name	Position	Description	Hours
8/26/2019	Rachel Allard Le Flanchec	Manager	0919F2104: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
8/26/2019	Rachel Allard Le Flanchec	Manager	0919F2105: Continue - Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
8/26/2019	Rida Adam	Associate	0919F2106: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
8/26/2019	Rida Adam	Associate	0919F2107: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
8/26/2019	Steven Manocchio	Director	0919F2108: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
8/26/2019	Steven Manocchio	Director	0919F2109: Continue - Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
8/27/2019	Dhiraj Malhotra	Partner	0919F2110: Perform partner review of the deliverables and training.	1.50
8/27/2019	Rida Adam	Associate	0919F2111: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
8/27/2019	Rida Adam	Associate	0919F2112: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
8/28/2019	Rachel Allard Le Flanchec	Manager	0919F2113: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
8/28/2019	Rachel Allard Le Flanchec	Manager	0919F2114: Continue - Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
8/28/2019	Rida Adam	Associate	0919F2115: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00

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Date	Name	Position	Description	Hours
8/28/2019	Rida Adam	Associate	0919F2116: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
8/29/2019	Rida Adam	Associate	0919F2117: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
8/29/2019	Rida Adam	Associate	0919F2118: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
8/30/2019	Rida Adam	Associate	0919F2119: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/3/2019	Rida Adam	Associate	0919F2120: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/3/2019	Steven Manocchio	Director	0919F2121: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/3/2019	Dhiraj Malhotra	Partner	0919F2122: Perform partner review of the deliverables and training.	5.00
9/3/2019	Dhiraj Malhotra	Partner	0919F2123: Continue - Perform partner review of the deliverables and training.	3.00
9/4/2019	Rida Adam	Associate	0919F2124: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/4/2019	Dhiraj Malhotra	Partner	0919F2125: Perform partner review of the deliverables and training.	1.50
9/4/2019	Steven Manocchio	Director	0919F2126: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/4/2019	Rachel Allard Le Flanchec	Manager	0919F2127: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/4/2019	Rachel Allard Le Flanchec	Manager	0919F2128: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00

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Date	Name	Position	Description	Hours
9/5/2019	Steven Manocchio	Director	0919F2129: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/5/2019	Rida Adam	Associate	0919F2130: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/5/2019	Rida Adam	Associate	0919F2131: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00
9/6/2019	Rachel Allard Le Flanchec	Manager	0919F2132: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/6/2019	Rachel Allard Le Flanchec	Manager	0919F2133: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
9/6/2019	Rida Adam	Associate	0919F2134: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/6/2019	Rida Adam	Associate	0919F2135: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00
9/9/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2136: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.50
9/9/2019	Rachel Allard Le Flanchec	Manager	0919F2137: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/9/2019	Rachel Allard Le Flanchec	Manager	0919F2138: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
9/9/2019	Rida Adam	Associate	0919F2139: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.50
9/9/2019	Rida Adam	Associate	0919F2140: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00

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Date	Name	Position	Description	Hours
9/10/2019	Steven Manocchio	Director	0919F2141: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/10/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2142: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/10/2019	Rida Adam	Associate	0919F2143: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.50
9/10/2019	Rida Adam	Associate	0919F2144: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00
9/11/2019	Steven Manocchio	Director	0919F2145: Gas Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/11/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2146: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00
9/11/2019	Rida Adam	Associate	0919F2147: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/11/2019	Rida Adam	Associate	0919F2148: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.50
9/12/2019	Steven Manocchio	Director	0919F2149: Gas Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/12/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2150: Gas Operations - Audit - Testing the Effectiveness of Controls.	3.50
9/12/2019	Rida Adam	Associate	0919F2151: Electric Operations - Audit - Testing the Effectiveness of Controls.	6.00
9/12/2019	Rida Adam	Associate	0919F2152: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00

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Date	Name	Position	Description	Hours
9/13/2019	Steven Manocchio	Director	0919F2153: Gas Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/13/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2154: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00
9/13/2019	Rachel Allard Le Flanchec	Manager	0919F2155: Gas Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/13/2019	Rachel Allard Le Flanchec	Manager	0919F2156: Continue - Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
9/13/2019	Rida Adam	Associate	0919F2157: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00
9/13/2019	Rida Adam	Associate	0919F2158: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00
9/16/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2159: Gas Operations - Audit - Testing the Effectiveness of Controls.	0.50
9/16/2019	Rida Adam	Associate	0919F2160: Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
9/17/2019	Rida Adam	Associate	0919F2161: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/17/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2162: Gas Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/17/2019	Rachel Allard Le Flanchec	Manager	0919F2163: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/17/2019	Steven Manocchio	Director	0919F2164: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.00

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Date	Name	Position	Description	Hours
9/17/2019	Steven Manocchio	Director	0919F2165: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
9/18/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2166: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/18/2019	Rachel Allard Le Flanchec	Manager	0919F2167: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/18/2019	Rida Adam	Associate	0919F2168: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.50
9/19/2019	Rachel Allard Le Flanchec	Manager	0919F2169: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/19/2019	Rida Adam	Associate	0919F2170: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.50
9/19/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2171: Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00
9/20/2019	Rida Adam	Associate	0919F2172: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/20/2019	Rachel Allard Le Flanchec	Manager	0919F2173: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00
9/20/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2174: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.50
9/23/2019	Rachel Allard Le Flanchec	Manager	0919F2175: Electric Operations - Audit - Testing the Effectiveness of Controls.	0.30
9/23/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2176: Electric Operations - Audit - Testing the Effectiveness of Controls.	6.00

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Date	Name	Position	Description	Hours
9/23/2019	Dhiraj Malhotra	Partner	0919F2177: Perform partner review of the deliverables and training.	5.00
9/23/2019	Dhiraj Malhotra	Partner	0919F2178: Continue - Perform partner review of the deliverables and training.	3.00
9/24/2019	Dhiraj Malhotra	Partner	0919F2179: Perform partner review of the deliverables and training.	1.50
9/24/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2180: Gas Operations - Audit - Testing the Effectiveness of Controls.	6.00
9/24/2019	Rachel Allard Le Flanchec	Manager	0919F2181: Gas Operations - Audit - Testing the Effectiveness of Controls.	6.00
9/24/2019	Rida Adam	Associate	0919F2182: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.30
9/24/2019	Rida Adam	Associate	0919F2183: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00
9/25/2019	Rida Adam	Associate	0919F2184: Electric Operations - Audit - Testing the Effectiveness of Controls.	0.30
9/25/2019	Rachel Allard Le Flanchec	Manager	0919F2185: Gas Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/25/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2186: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.50
9/26/2019	Rida Adam	Associate	0919F2187: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00
9/26/2019	Rachel Allard Le Flanchec	Manager	0919F2188: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.30

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Date	Name	Position	Description	Hours	
9/26/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2189: Electric Operations - Audit - Testing the Effectiveness of Controls.	5.50	
9/27/2019	Rachel Allard Le Flanchec	Manager	0919F2190: Electric Operations - Audit - Testing the Effectiveness of Controls.	1.00	
9/27/2019	Rida Adam	Associate	0919F2191: Electric Operations - Audit - Testing the Effectiveness of Controls.	2.00	
9/27/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2192: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00	
9/27/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2193: Continue - Electric Operations - Audit - Testing the Effectiveness of Controls.	3.00	
9/30/2019	Rachel Allard Le Flanchec	Manager	0919F2194: Electric Operations - Audit - Testing the Effectiveness of Controls.	0.70	
9/30/2019	FNU Srinivasan Chandrasekaran	Associate	0919F2195: Electric Operations - Audit - Testing the Effectiveness of Controls.	4.00	
Total - Hou	Total - Hours - Controls Testing Services				
Total - Hou	Total - Hours - Fixed Fee Services				